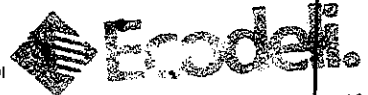


RUBBERMAID COMMERCIAL PRODUCTS

DMW
26/02/22

SHIPPED FROM	
RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 300437827	Invoice Number: 6543086021 Invoice Date: 02/08/2022 Sales order Number: 1041040723 Customer PO No.: L32443 Shipment Date: 02/08/2022 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119247487



BILL TO	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:	Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8179716318 Trailer No.: 252984 Gross Weight(LB, KG): 73.500 LB, 33.369 KG Cube: 3.166 Pallets Shipped: 1 Cartons Shipped: 5 Store No.: ECODELI COMERCIAL SA DE C

Ecodefi
R.F.C. ECO-061122-F78
Av Restauradores Ote No. 1001 Int 2
Cul. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
Leon, Gto., Mexico

SHIP TO	
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd 78557 USA TEXAS Phone: 520 281-0761 Fax: Tax ID:	Department No.: DUNS No.: Pro Number: 0878421200 Vendor No.:

CUSTOMER SERVICE	
Phone: 800-347-9800	Fax: 800-331-3291

REMIT TO		SPECIAL INSTRUCTIONS	
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639	VAT: ECO061122F78		

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
60	UNT	FGM255000000		SNAP WIRE FRAME 5"X36" METAL	60	CN	3.83	229.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 6.250	CASES: 5		Per: 0	
		UPC: 00086876089479			5			
		HTS: 7326200090						

SUBTOTAL:	229.80
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	229.80

These commodities, technology or software were exported from the United States in accordance with the export administration regulations for their ultimate destination. Diversion contrary to u.u.law is prohibited.

Unit Price is Net Applicable Discounts.