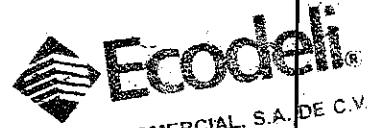




International Invoice

DMW
2/10/22

RUBBERMAID COMMERCIAL PRODUCTS



ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-9800
León, Gto., México

SHIPPED FROM		Invoice Information	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527	Invoice Number: 6543626319 Invoice Date: 03/22/2022 Sales order Number: 1041609455 Customer PO No.: L32452 Shipment Date: 03/22/2022 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119540984		

BILL TO		Shipping & Delivery	
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.: 8180694144 Trailer No.: HGIU649895 Gross Weight(LB, KG): 322.326 LB , 146.336004 KG Cube: 77.264 Pallets Shipped: 0 Cartons Shipped: 22 Store No.: ECODELI COMERCIAL SA DE C		

SHIP TO		Department & Vendor	
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:	Department No.: DUNS No.: Pro Number: Vendor No.:		

CUSTOMER SERVICE	
Phone: 800-428-3292 Fax: 540-542-8848	

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			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
60	UNT	FG261400GRAY		BUCKET HEAVY DUTY 14QT/13L GRAY	60 CASES: 10 10	US	13.82 Per: 0	829.20
60	UNT	FG173000GRAY		PALLETOTE LID	60 CASES: 6 6	US	14.09 Per: 0	845.40
6	UNT	FG9W3000BLA		GROUNDSKEEPER-TUSCAN STYLE	6 CASES: 6 6	US	122.83 Per: 0	736.98

SUBTOTAL:	2,411.58
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	2,411.58

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