

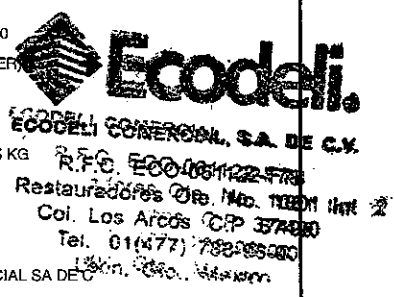


# International Invoice

02/07/22  
DML

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number: 6544851381 Invoice Date: 06/22/2022 Sales order Number: 1043019491 Customer PO No.: L32490 Shipment Date: 06/22/2022 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 00773320071282990						
BILL TO		SHIPPING INFORMATION						
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.: 8183165296 Trailer No.: 284945 Gross Weight(LB, KG): 95.250 LB , 43.2435 KG Cube: 23.966 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C						
SHIP TO		CUSTOMER SERVICE						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78657 USA TEXAS Phone: Fax: Tax ID:		Department No.: DUNS No.: Pro Number: 99963179284 Vendor No.: 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
12	UNT	1956186		VENTED SLIM JIM 23G GRN	12	US	25.15	301.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 50.417	CASES: 3		Per: 0	
		UPC: 00086876227925			3 ✓			
		HTS: 3924905650						



SUBTOTAL: 301.80  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 301.80

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.\*