



International Invoice

16-OCT-21
OK *[Signature]*

RUBBERMAID COMMERCIAL PRODUCTS

Proridad!

| SHIPPED FROM | | | |
|----------------------------------|--|----------------------|---------------------------|
| RUBBERMAID COMMERCIAL PRODUCTS | | Invoice Number | 6541323527 |
| Tax ID: 30-0437527 | | Invoice Date | 10/01/2021 |
| | | Sales order Number | 1039200718 |
| | | Customer PO No. | L32406 |
| | | Shipment Date | 10/01/2021 |
| | | Shipped Via | AVT2 |
| | | Payment Terms | NET 60 DAYS ADI |
| | | BOL Number | 00868760118392287 |
| | | Shipping Terms | FCA (FREE CARRIER) |
| | | Delivery No. | 8176118763 |
| | | Trailer No. | 201708 |
| | | Gross Weight(LB, KG) | 375.030 LB , 170.26362 KG |
| | | Cube | 65.015 |
| | | Pallets Shipped | 2 |
| | | Cartons Shipped | 27 |
| | | Store No. | ECODELI COMERCIAL SA DE C |
| | | Department No. | |
| | | DUNS No. | |
| | | Pro Number | 0878419330 |
| | | Vendor No. | |
| BILL TO | | CUSTOMER SERVICE | |
| ECODELI COMERCIAL SA DE CV | | Phone: 800-428-3292 | |
| AV RESTAURADORES OTE #1001 INT 2 | | Fax: 540-542-8848 | |
| 477 788 98 00 RFC ECO061122-F78 | | | |
| LEON DE LOS ALDAMA | | | |
| 37490 MEXICO GUANAJUATO | | | |
| Phone: | | | |
| Fax: | | | |
| SHIP TO | | SPECIAL INSTRUCTIONS | |
| A&M FORWARDING | | | |
| 1602 INDUSTRIAL BLVD. | | | |
| 78557 USA TEXAS | | | |
| Phone: (956) 843-4865 | | | |
| Fax: | | | |
| Tax ID: | | | |
| REMIT TO | | | |
| 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 |
|-----|-----|---|-------------------|---------------------------------------|-------------|--------|------------|-------------|
| 162 | UNT | FG2532008LA | | LOBBY PRO UPRIGHT DUSTPAN W/ COVER | 162 | US | 9.74 | 1,577.88 |
| | | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS | | CUBE: 225.914 | CASES: 27 | | Per: 0 | |
| | | UPC: 00086876156171 | | <i>27</i> | | | | |
| | | HTS: 3924905650 | | | | | | |

SUBTOTAL: 1,577.88
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,577.88

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Unit Price is Net Applicable Discounts.