



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

| SHIPPED FROM   |     | INVOICE INFORMATION                             |                           |                  |             |        |            |             |
|--|-----|---|---------------------------|------------------|-------------|--------|------------|-------------|
| RUBBERMAID COMMERCIAL PRODUCTS<br>3124 VALLEY AVE<br>WINCHESTER VA 22601<br>USA<br>Tax ID: 30-0437527  |     | Invoice Number                                  | 6537808949                |                  |             |        |            |             |
|  |     | Invoice Date                                    | 01/23/2021                |                  |             |        |            |             |
|  |     | Sales order Number                              | 1036887736                |                  |             |        |            |             |
|  |     | Customer PO No.                                 | P.OL32376                 |                  |             |        |            |             |
|  |     | Shipment Date                                   | 01/23/2021                |                  |             |        |            |             |
|  |     | Shipped Via                                     | FDEG                      |                  |             |        |            |             |
|  |     | Payment Terms                                   | NET 60 DAYS ADI           |                  |             |        |            |             |
|  |     | BOL Number                                      | 00868760116870619         |                  |             |        |            |             |
| BILL TO  |     | Shipping Terms                                  | FOB Origin Prepaid        |                  |             |        |            |             |
| ECODELI COMERCIAL SA DE CV<br>AV RESTAURADORES OTE #1001 INT 2<br>477 788 98 00 RFC ECO061122-F78<br>AUTOPISTA AGUASCALIENTES<br>37490 MEXICO GUANAJUATO<br>Phone:<br>Fax: |     | Delivery No.                                    | 8169527951                |                  |             |        |            |             |
|  |     | Trailer No.                                     |                           |                  |             |        |            |             |
|  |     | Gross Weight(LB, KG)                            | 48.450 LB , 21.9963 KG    |                  |             |        |            |             |
|  |     | Cube  | 10.892                    |                  |             |        |            |             |
|  |     | Pallets Shipped                                 | 0                         |                  |             |        |            |             |
|  |     | Cartons Shipped                                 | 3                         |                  |             |        |            |             |
|  |     | Store No.                                       | ECODELI COMERCIAL SA DE C |                  |             |        |            |             |
| SHIP TO  |     | Department No.                                  |                           |                  |             |        |            |             |
| ECODELI COMERCIAL<br>1602 Industrial Blvd.<br>78557 USA TEXAS<br>Phone:<br>Fax:<br>Tax ID:   |     | DUNS No.  |                           |                  |             |        |            |             |
|  |     | Pro Number                                      |                           |                  |             |        |            |             |
|  |     | Vendor No.                                      |                           |                  |             |        |            |             |
| CUSTOMER SERVICE   |     |   |                           |                  |             |        |            |             |
|  |     | Phone: 800-428-3292                             |                           |                  |             |        |            |             |
|  |     | Fax: 540-542-8848                               |                           |                  |             |        |            |             |
| REMIT TO   |     | SPECIAL INSTRUCTIONS                            |                           |                  |             |        |            |             |
| RUBBERMAID COMMERCIAL PRODUCTS<br>75 REMITTANCE DRIVE - SUITE 1167<br>CHICAGO IL 60675-1167<br>USA<br>Phone: 800-449-5425<br>Fax: 815-233-8639                             |     | 950185826047                                    |                           |                  |             |        |            |             |
| QTY  | UOM | MATERIAL  | CUSTOMER MATERIAL         | ITEM DESCRIPTION | QTY SHIPPED | ORIGIN | UNIT PRICE | TOTAL PRICE |
| 18   | UNT | FG335100BRN                                     |                           | UNDIVID BUS BOX  | 18          | US     | 10.31      | 185.58      |
|  |     | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS |                           | CUBE: 26.855     | CASES: 3    |        | Per: 0     |             |
|  |     | UPC: 00086876021141                             |                           |                  |             |        |            |             |
|  |     | HTS: 3923109000                                 |                           |                  |             |        |            |             |

|                               |        |
|-------------------------------|--------|
| <b>SUBTOTAL:</b>              | 185.58 |
| <b>SHIPPING AND HANDLING:</b> | 0.00   |
| <b>TAXES:</b>                 |        |
| <b>TOTAL(USD):</b>            | 185.58 |

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 prohibited.

\*Unit Price is Net Applicable Discounts.\*