



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

| SHIPPED FROM | | | | | | | | |
|--|-----|---|---------------------------|---|-------------------|----------------------|-------------------------|-------------|
| RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527 | | Invoice Number | 6539849373 | Invoice Date | 06/18/2021 | Sales order Number | 1038079768 | |
| | | Customer PO No. | PO L32290 | Shipment Date | 06/18/2021 | Shipped Via | AVRT | |
| | | Payment Terms | NET 60 DAYS ADI | BOL Number | 00868760117699752 | Shipping Terms | FOB Origin Prepaid | |
| BILL TO | | Delivery No. | 8173366828 | Trailer No. | 543957 | Gross Weight(LB, KG) | 612.000 LB , 277.848 KG | |
| ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax: | | Cube | 148.389 | Pallets Shipped | 5 | Cartons Shipped | 100 | |
| | | Store No. | ECODELI COMERCIAL SA DE C | Department No. | | DUNS No. | | |
| SHIP TO | | Pro Number | 1159072729 | Vendor No. | | CUSTOMER SERVICE | | |
| A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID: | | | | Phone: 800-428-3292 Fax: 540-542-8848 | | REMIT TO | | |
| RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639 | | SPECIAL INSTRUCTIONS | | | | | | |
| QTY | UOM | MATERIAL | CUSTOMER MATERIAL | ITEM DESCRIPTION | QTY SHIPPED | ORIGIN | UNIT PRICE | TOTAL PRICE |
| 100 | UNT | 1883455 | | SLIM JIM 16L/4G FS RESIN STEP ON BEIG CUBE: 122.209 | 100 CASES: 100 | US | 28.79 Per: 0 | 2,879.00 |
| | | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876223897 HTS: 3924905650 | | | | | | |

SUBTOTAL: 2,879.00
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 2,879.00

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Unit Price is Net Applicable Discounts.