



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

| SHIPPED FROM   |     |   |                           |                  |                   |                      |                           |             |
|--|-----|---|---------------------------|------------------|-------------------|----------------------|---------------------------|-------------|
| RUBBERMAID COMMERCIAL PRODUCTS<br>1101 MELDRUM RD<br>WINFIELD KS 67156<br>USA<br>Tax ID: 30-0437527  |     | Invoice Number                                  | 6541322741                | Invoice Date     | 10/01/2021        | Sales order Number   | 1039544733                |             |
|  |     | Customer PO No.                                 | L32410                    | Shipment Date    | 10/01/2021        | Shipped Via          | ODFL                      |             |
|  |     | Payment Terms                                   | NET 60 DAYS ADI           | BOL Number       | 00773320068015488 | Shipping Terms       | FCA (FREE CARRIER)        |             |
| BILL TO  |     | Delivery No.                                    | 8176302657                | Trailer No.      | 602762            | Gross Weight(LB, KG) | 669.120 LB , 303.78048 KG |             |
| ECODELI COMERCIAL SA DE CV<br>AV RESTAURADORES OTE #1001 INT 2<br>477 788 98 00 RFC ECO061122-F78<br>LEON DE LOS ALDAMA<br>37490 MEXICO GUANAJUATO<br>Phone:<br>Fax: |     | Cube  | 91.782                    | Pallets Shipped  | 0                 | Cartons Shipped      | 34                        |             |
|  |     | Store No.                                       | ECODELI COMERCIAL SA DE C | Department No.   |                   | DUNS No.             |                           |             |
| SHIP TO  |     | Pro Number                                      | 99963176739               | Vendor No.       |                   |                      |                           |             |
| A&M FORWARDING<br>1602 INDUSTRIAL BLVD.<br>78557 USA TEXAS<br>Phone: (956) 843-4865<br>Fax:<br>Tax ID:   |     | <b>CUSTOMER SERVICE</b>                         |                           |                  |                   |                      |                           |             |
|  |     | Phone: 800-428-3292<br>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                       |     |   |                           |                  |                   |                      |                           |             |
| QTY  | UOM | MATERIAL  | CUSTOMER MATERIAL         | ITEM DESCRIPTION | QTY SHIPPED       | ORIGIN               | UNIT PRICE                | TOTAL PRICE |
| 408  | UNT | FG295600BEIG                                    |                           | MED RECT WSTBKT  | 408               | US                   | 2.53                      | 1,032.24    |
|  |     | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS |                           | CUBE: 91.782     | CASES: 34         |                      | Per: 0                    |             |
|  |     | UPC: 00086876012538                             |                           |                  |                   |                      |                           |             |
|  |     | HTS: 3924905650                                 |                           |                  |                   |                      |                           |             |

**SUBTOTAL:** 1,032.24  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 1,032.24

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\*Unit Price is Net Applicable Discounts.\*