



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

| SHIPPED FROM                                                                                                                                                         |     |                                                 |                           |                                          |                   |                      |                         |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------------------|---------------------------|------------------------------------------|-------------------|----------------------|-------------------------|-------------|
| RUBBERMAID COMMERCIAL PRODUCTS<br>1101 MELDRUM RD<br>WINFIELD KS 67156<br>USA<br>Tax ID: 300437527                                                                   |     | Invoice Number                                  | 6543238439                | Invoice Date                             | 02/22/2022        | Sales order Number   | 1041694395              |             |
|                                                                                                                                                                      |     | Customer PO No.                                 | L32453                    | Shipment Date                            | 02/22/2022        | Shipped Via          | ODFL                    |             |
|                                                                                                                                                                      |     | Payment Terms                                   | NET 60 DAYS ADI           | BOL Number                               | 00773320068637147 | Shipping Terms       | FCA (FREE CARRIER)      |             |
| BILL TO                                                                                                                                                              |     | Delivery No.                                    | 8180084483                | Trailer No.                              | 599734            | Gross Weight(LB, KG) | 667.500 LB , 303.045 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                                            | 257.652                   | Pallets Shipped                          | 4                 | Cartons Shipped      | 15                      |             |
|                                                                                                                                                                      |     | Store No.                                       | ECODELI COMERCIAL SA DE C | Department No.                           |                   | DUNS No.             |                         |             |
| SHIP TO                                                                                                                                                              |     | Pro Number                                      | 99963177980               | Vendor No.                               |                   | CUSTOMER SERVICE     |                         |             |
| A&M FORWARDING<br>1602 INDUSTRIAL BLVD<br>78557 USA TEXAS<br>Phone: (956) 843-4865<br>Fax:<br>Tax ID:                                                                |     |                                                 |                           | 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 |
| 30                                                                                                                                                                   | UNT | FG9W2700GRAY                                    |                           | BRUTE ROLLOUT CONTAINER                  | 30                | US                   | 44.03                   | 1,320.90    |
|                                                                                                                                                                      |     | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS |                           | 50G/189L GRAY                            | CASES: 15         |                      | Per: 0                  |             |
|                                                                                                                                                                      |     | UPC: 00086876175387                             |                           | CUBE: 257.652                            |                   |                      |                         |             |
|                                                                                                                                                                      |     | HTS: 3924905650                                 |                           |                                          |                   |                      |                         |             |

|                               |          |
|-------------------------------|----------|
| <b>SUBTOTAL:</b>              | 1,320.90 |
| <b>SHIPPING AND HANDLING:</b> | 0.00     |
| <b>TAXES:</b>                 |          |
| <b>TOTAL(USD):</b>            | 1,320.90 |

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\*Unit Price is Net Applicable Discounts.\*