

RUBBERMAID COMMERCIAL PRODUCTS

| | | |
|---|--|--|
| Ship To: 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO | Accounts Receivable Phone: 800-449-5425 Fax: 815-233-8639 | Original 1 of 1 Invoice Date: 07/15/2020 Invoice No.: 6535306848 Purchase Order No. L32356 |
| Bill To: 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO | Customer Service Phone: 800-428-3292 Fax: 540-542-8848 | Remit Checks to RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 UNITED STATES |

| Sales Order No. | Department No. | Store No. | DUNS No. | Vendor No. |
|-----------------|----------------|-----------|----------|------------|
| 1034244161 | | 00000 | | |

| Payment Terms | Shipping Terms | Shipped From |
|-----------------|--------------------|--------------|
| NET 60 DAYS ADI | FOB Origin Prepaid | WINFIELD, KS |

| Shipped Via | Bill of Lading No. | Pro No. | Trailer No. | Delivery No. |
|-------------|--------------------|-------------|-------------|--------------|
| ODFL | 00773320064969907 | 99960633829 | 603300 | 8164505126 |

| Shipment Date | Total Gross Weight (LB,KG) | Total Net Weight (LB,KG) | Cartons Shipped | Pallets Shipped |
|---------------|----------------------------|--------------------------|-----------------|-----------------|
| 07/15/2020 | 801.000 LB , 363.265 KG | 801.000 LB, 363.265 KG | 18 | |

Special Handling/Additional Information OO

Shipped From : RUBBERMAID COMMERCIAL PRODUCTS,
 1101 MELDRUM RD,
 WINFIELD, KS, 67156, US
 Tax Id: 30-0437527

Consign to: ECODELI COMERCIAL 1602 Industrial Blvd. Hidalgo TX 78557 US

| Customer Material | Material | Description | Cases Ordered | Qty Ordered | Qty Shipped | U/M | Unit Price | Line Total |
|-------------------|--------------|--|-----------------|-------------|-------------|----------------------|------------|------------|
| | FG9W2700GRAY | BRUTE ROLLOUT CONTAINER 50G/189L GRAY | 18 | 36 | 36 | UNT | 35.62 | 1,282.32 |
| | | | HTS: 3924905650 | | | Country of Origin US | | |
| | 1883568 | SLIM JIM 68L/18G FS RESIN STEP ON RED **Shipping Separately** | 0 | 5 | 0 | | 0 | 0 |
| | | | HTS: | | | Country of Origin | | |
| | FG450030 | HAND SAN 400 TC **Shipping Separately** | 0 | 180 | 0 | | 0 | 0 |
| | | | HTS: | | | Country of Origin | | |
| Total | | | 18 | 221 | 36 | | | |

| | |
|--------------------|-----------------|
| Subtotal | 1,282.32 |
| Shipping | 0 |
| Taxes | 0 |
| Total (USD) | 1,282.32 |

* Unit Price is Net of Applicable Discounts *