

## RUBBERMAID COMMERCIAL PRODUCTS

|                                                                                                                                                               |                                                                            |                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Ship To:</b> 155892<br>ECODELI COMERCIAL SA DE CV<br>AV RESTAURADORES OTE #1001 INT 2<br>477 788 98 00 RFC ECO061122-F78<br>37490 LEON LOS ARCOS<br>MEXICO | <b>Accounts Receivable</b><br><br>Phone: 800-449-5425<br>Fax: 815-233-8639 | <b>Original</b> 1 of 1<br><b>Invoice Date:</b> 03/26/2021<br><b>Invoice No.:</b> 6538630803<br><b>Purchase Order No.</b><br>OC L32380  |
| <b>Bill To:</b> 155892<br>ECODELI COMERCIAL SA DE CV<br>AV RESTAURADORES OTE #1001 INT 2<br>477 788 98 00 RFC ECO061122-F78<br>37490 LEON LOS ARCOS<br>MEXICO | <b>Customer Service</b><br><br>Phone: 800-428-3292<br>Fax: 540-542-8848    | <b>Remit Checks to</b><br>RUBBERMAID COMMERCIAL PRODUCTS<br>75 REMITTANCE DRIVE - SUITE 1167<br>CHICAGO IL 60675-1167<br>UNITED STATES |

| Sales Order No. | Department No. | Store No. | DUNS No. | Vendor No. |
|-----------------|----------------|-----------|----------|------------|
| 1037485687      |                | 00000     |          |            |

| Payment Terms   | Shipping Terms | Shipped From   |
|-----------------|----------------|----------------|
| NET 60 DAYS ADI | FCA            | WINCHESTER, VA |

| Shipped Via | Bill of Lading No. | Pro No. | Trailer No. | Delivery No. |
|-------------|--------------------|---------|-------------|--------------|
| FDEG        | 00868760117208954  |         |             | 8171084745   |

| Shipment Date | Total Gross Weight (LB,KG) | Total Net Weight (LB,KG) | Cartons Shipped | Pallets Shipped |
|---------------|----------------------------|--------------------------|-----------------|-----------------|
| 03/26/2021    | 136.800 LB , 62.041 KG     | 136.800 LB, 62.041 KG    | 12              |                 |

**Special Handling/Additional Information** **OO**

Shipped From : RUBBERMAID COMMERCIAL PRODUCTS,  
 3124 VALLEY AVE,  
 WINCHESTER, VA, 22601, US  
 Tax Id: 30-0437527

Consign to: A&M FORWARDING 1602 INDUSTRIAL BLVD. HIDALGO TX 78557 US

**Small Parcel Tracking Numbers:**  
 974434481489, 974434481490, 974434481504, 974434481515, 974434481526, 974434481537, 974434481548,  
 974434481559, 974434481560, 974434481570, 974434481581, 974434481592

| Customer Material | Material    | Description                             | Cases Ordered   | Qty Ordered | Qty Shipped | U/M                  | Unit Price | Line Total |
|-------------------|-------------|-----------------------------------------|-----------------|-------------|-------------|----------------------|------------|------------|
|                   | 2064907     | 35QT WAVEBRAKE 2 DIRTY WATER BUCKET RED | 12              | 150         | 72          | UNT                  | 12.32      | 887.04     |
|                   |             |                                         | HTS: 3926901000 |             |             | Country of Origin US |            |            |
|                   | 1902465     | QUICK CART LARGE ***Backorder***        | 0               | 8           | 0           |                      | 0          | 0          |
|                   |             |                                         | HTS:            |             |             | Country of Origin    |            |            |
|                   | FG448600BLA | SIDE PANEL PLATFORM ***Backorder***     | 0               | 1           | 0           |                      | 0          | 0          |
|                   |             |                                         | HTS:            |             |             | Country of Origin    |            |            |
| <b>Total</b>      |             |                                         | 12              | 159         | 72          |                      |            |            |

|                    |               |
|--------------------|---------------|
| <b>Subtotal</b>    | 887.04        |
| <b>Shipping</b>    | 0             |
| <b>Taxes</b>       | 0             |
| <b>Total (USD)</b> | <b>887.04</b> |

\* Unit Price is Net of Applicable Discounts \*