

RUBBERMAID INC.

Ship To: 155892 ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 37490 LEON LOS ARCOS MEXICO	Accounts Receivable Phone: 800-449-5425 Fax: 815-233-8639	Original 1 of 1 Invoice Date: 03/08/2022 Invoice No.: 6543426933 Purchase Order No. BJX1234
Bill To: 155892 ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 37490 LEON LOS ARCOS MEXICO	Customer Service Phone: 844-385-0248 Fax: 336-881-5535	Remit Checks to RUBBERMAID INC. 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 UNITED STATES

Sales Order No.	Department No.	Store No.	DUNS No.	Vendor No.
1041744572		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	00773320068779496	99963178098	797656	8180390120

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
03/08/2022	332.800 LB , 150.930 KG	294.720 LB, 133.660 KG	16	

Special Handling/Additional Information OO

Shipped From : RUBBERMAID INC.,
 1101 MELDRUM RD,
 WINFIELD, KS, 67156, US
 Tax Id: 340628700

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

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	FG420903CYLND Cube: 70.739 FT3 UPC: 00071691223917	STEP STL 2ST FOLDING -CYLND	16	48	48	UNT	20.96	1,006.08
			HTS: 3924905650			Country of Origin US		
Total			16	48	48			

Subtotal	1,006.08
Shipping	0
Taxes	0
Total (USD)	1,006.08

* Unit Price is Net of Applicable Discounts *

If remittance detail is emailed, please send to ardept@newellco.com