



International Invoice

18/11/21
[Signature]
 Noyeda

RUBBERMAID COMMERCIAL PRODUCTS

ECODELI
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-081122-F78
 Av Restauradores Ote. No. 1001 Int
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 León, Gto. Mexico

SHIPPED FROM
 RUBBERMAID COMMERCIAL PRODUCTS
 Tax ID: 30-0437527

Invoice Number: 6542094298
 Invoice Date: 11/26/2021
 Sales order Number: 1040278961
 Customer PO No.: L32427
 Shipment Date: 11/26/2021
 Shipped Via: AVT2
 Payment Terms: NET 60 DAYS ADI
 BOL Number: 00868760118763667

BILL TO
 ECODELI COMERCIAL SA DE CV
 AV RESTAURADORES OTE #1001 INT 2
 477 788 98 00 RFC ECO081122-F78
 LEON DE LOS ALDAMA
 37490 MEXICO GUANAJUATO
 Phone:
 Fax:

Shipping Terms: FCA (FREE CARRIER)
 Delivery No.: 8177521102
 Trailer No.: 201339
 Gross Weight(LB, KG): 1184.247 LB , 537.648138 KG
 Cube: 228.905
 Pallets Shipped: 4
 Cartons Shipped: 62
 Store No.: ECODELI COMERCIAL SA DE C

SHIP TO
 A&M FORWARDING
 1602 INDUSTRIAL BLVD.
 78557 USA TEXAS
 Phone: (956) 843-4865
 Fax:
 Tax ID:

Department No.:
 DUNS No.:
 Pro Number: 0878420191
 Vendor No.:
CUSTOMER SERVICE
 Phone: 800-428-3292
 Fax: 540-542-8848

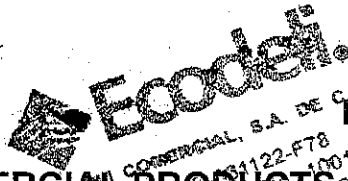
REMIT TO
 RUBBERMAID COMMERCIAL PRODUCTS
 75 REMITTANCE DRIVE - SUITE 1167
 CHICAGO IL 60675-1167
 USA
 Phone: 800-449-5425
 Fax: 815-233-8639

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
21	UNT	FG265500GRAY	✓	BRUTE CONT BRANDED W/O LID 55G/208L GRAY CUBE: 167.465	21 CASES: 7 7 ✓	US	26.76 Per: 0	561.96
36	UNT	FG263100GRAY	✓	BRUTE 32 LID CUBE: 16.869	36 CASES: 6 6 ✓	US	4.00 Per: 0	144.00
28	UNT	FG264560GRAY	✓	BRUTE LID VENTED 44G/167L GRAY CUBE: 21.834	28 CASES: 7 7 ✓	US	5.46 Per: 0	152.88
42	UNT	FG306700BLA	✓	WASTEBASKET SWINGTOP CUBE: 31.659	42 CASES: 7 7 ✓	US	4.38 Per: 0	183.96



DMB



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

ECODET COMMERCIAL, S.A. DE C.V.
R.F.C. E-1122-F78
Laborios Oaxaca 1001 Int 2
C.P. 725-00-00

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
120	UNT	FG636200NA		60" TAP 4 1/8" H CUBE: 5.320	120 CASES: 10 ✓ 10 ✓	US	3.00 Per: 0	360.00
12	UNT	FGM25500000		SNAP WIRE FRAME 5"X36" METAL CUBE: 1.250	12 CASES: 1 ✓ 1 ✓	CN	3.83 Per: 0	45.96
12	UNT	FGM25300000		SNAP WIRE FRAMES"X24"DUST CUBE: 0.833	12 CASES: 1 ✓ 1 ✓	CN	1.85 Per: 0	22.20
48	UNT	FGD21206BL00		SUPER STITCH BLEND MEDIUM BLUE 1"BAND CUBE: 2.139	48 CASES: 8 ✓ 8 ✓	US	2.63 Per: 0	126.24
36	UNT	FGD21306BL00		SUPER STITCH BLEND LARGE BLUE 1"BAND CUBE: 2.005	36 CASES: 6 ✓ 6 ✓	US	2.77 Per: 0	99.72
36	UNT	FGD21306RD00		SUPER STITCH BLEND LARGE RED 1"BAND CUBE: 1.785	36 CASES: 6 ✓ 6 ✓	US	2.77 Per: 0	99.72
6	UNT	FGD25206BL00		SUPER STITCH BLEND MEDIUM BLUE 5"BAND CUBE: 0.267	6 CASES: 1 ✓ 1 ✓	US	2.76 Per: 0	16.56
6	UNT	FGD25206GR00		SUPER STITCH BLEND MEDIUM GREEN 5"BAND CUBE: 0.267	6 CASES: 1 ✓ 1 ✓	US	2.76 Per: 0	16.56
6	UNT	FGD25206RD00		SUPER STITCH BLEND MEDIUM RED.5"BAND CUBE: 0.240	6 CASES: 1 ✓ 1 ✓	US	2.76 Per: 0	16.56

SUBTOTAL: 1,846.32
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,846.32