



# International Invoice

*Diana* 17 Oct  
**Ecodeli**

ECODELI COMERCIAL, S.A. DE C.V.

R.F.C. ECO-061122-F78

Av. Restauradores Oto. No. 1001 Int. 2  
Col. Los Arcos C.P. 37490  
Tel. (11) (477) 788-98-00  
L.A. Gto. Mexico

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6536117151 Invoice Date: 09/21/2020 Sales order Number: 1035061895 Customer PO No.: ORDEN DE COMPRA LE68 Shipment Date: 09/21/2020 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760116185515 Shipping Terms: FOB Origin Prepaid Delivery No.: 8166099148 Trailer No.: Gross Weight(LB, KG): 23.760 LB , 10.78704 KG Cube: 8.387 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL Department No.: DUNS No.: Pro Number: Vendor No.:	
BILL TO		CUSTOMER SERVICE	
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS. TEL: 477 788 98 00 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Phone: 800-426-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 956) 843-4865 Fax: Tax ID:		907767102416	
REMIT TO			
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
3	UNT	1863555		SLIM JIM 30L/8G FS RESIN STEP ON WHT CUBE: 8.387	3 CASES: 3 <b>3</b>	US	31.52 Per: 0	94.56

SUBTOTAL:	94.56
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	94.56

These commodities, technology or software were exported from the United States in accordance with the export administration regulations for their ultimate destination. Diversion contrary to U.S. law is prohibited.

\*Unit Price is Net Applicable Discounts.\*