



# International Invoice



## RUBBERMAID COMMERCIAL PRODUCTS

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

SHIPPED FROM	
RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 30-0437527	Invoice Number: 6536203017 Invoice Date: 09/28/2020 Sales order Number: 1035247934 Customer PO No.: Shipment Date: 09/28/2020 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118213881

R.F.C. ECO-061122-F73  
 Av. Restauradores Ote. No. 1001 Int. 2  
 Col. Los Arcos C.P. 37490  
 Tel. 01(477) 788-98-00  
 León, Gto., México

BILL TO	
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS. TEL: 477 788 98 00 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:	Shipping Terms: FOB Origin Prepaid Delivery No.: 8166199421 Trailer No.: 2012 Gross Weight(LB, KG): 120.309 LB , 54.620286 KG Cube: 31.769 Pallets Shipped: 2 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL

SHIP TO	
A&M FORWARDING 1802 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:	Department No.: DUNS No.: Pro Number: 0878281497 Vendor No.:

CUSTOMER SERVICE	
Phone: 800-428-3292 Fax: 540-542-8848	

REMIT TO		SPECIAL INSTRUCTIONS	
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
1	UNT	FG9T7400BLA		HYGEN MF JANITOR CART CUBE: 10.408	1 CASES: 1	US	180.47 Per: 0	180.47
				<b>1</b>				
1	UNT	1792372		GLUTTON 4-STREAM RECYCLING STATION BLUE CUBE: 21.362	1 CASES: 1	US	252.98 Per: 0	252.98
				<b>1</b>				

*Vallarta*

SUBTOTAL: 433.45  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 433.45

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.\*