



DMW

17 de abril 2021

ECODELI COMERCIAL, S.A. DE C.V.
ECO-031122-F78

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 No. 1001 Int 2
Restauradores C.P. 37490
Col Los Arcos
Tel: 01(477) 788-98-00
Phone: 800-495-5425
Fax: 815-233-8639

Original 1 of 2
Invoice Date: 03/22/2021
Invoice No.: 6538544593
Purchase Order No.: PO L32383

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: 800-428-3292
Fax: 540-542-8848

Remit Checks to
RUBBERMAID COMMERCIAL PRODUCTS
75 REMITTANCE DRIVE - SUITE 1167
CHICAGO IL 60675-1167
UNITED STATES

Sales Order No.	Department No.	Store No.	DUNS No.	Vendor No.
1037656497		00000		

Payment Terms	Shipping Terms	Shipped From
NET 60 DAYS ADI	FOB Origin Prepaid	WINCHESTER, VA

Shipped Via	Bill of Lading No.	Pro No.	Trailer No.	Delivery No.
AVRT	00868760117186702	1159301832	541408	8170964596

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
03/22/2021	7,191.347 LB , 3,261.382 KG	7,245.658 LB, 3,286.013 KG	442	16

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

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	FG173100GRAY	PALLETOTE	7	70	70	UNT	18.04	1,262.80
Peñasco	FG296300GRAY	BRUTE BUCKET	3	36	36	UNT	4.40	158.40
Cancun	FG9B57000000	GROUT BRUSH	2	12	12	UNT	2.12	25.44
Vallarta	FG9B4400GRAY	LONG WIRE W/SCRAPPER	1	12	12	UNT	4.04	48.48
Leon	FGQ43600GR00	36" DRY HALL PAD	1	12	12	UNT	12.46	149.52
Con(1),Tij(2),GDL(1)	FG9T1600BLA	TILT TRUCK 2100LB HD 1 YD3/0.8 M3 BLA	4	4	4	UNT	193.50	774.00
Mexico	FG396300BLA	PLAZA TRAY TOP ***Backorder***	1	3	1	UNT	230.68	230.68
Tuxtla	FG9T1400BLA	TILT TRUCK 850LB STD 0.5 YD3/0.4 M3 BLA	1	1	1	UNT	195.91	195.91
Vallarta	2007917	SJRS 3 STREAM LNDFL/PAPER/BOTTLES CANS	5	5	5	UNT	121.40	607.00

03-22-21

17 de abril 2021 *DML*

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Original 2 of 2
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75 REMITTANCE DRIVE - SUITE 1167
CHICAGO IL 60675-1167
UNITED STATES

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	FG261960YEL	BRUTE LID ENRICHED 20G/76L YEL	1	6	6	UNT	5.17	31.02
	FG758088YEL	35 QT WAVEBRAKE 2 SP BUCKET WRINGER YEL	85	85	85	UNT	35.82	3,044.70
	FG450019	SOAP FM LSM 800 TC	334	2,004	2,004	UNT	1.93	3,867.72
	FG101100BLA	TILT TRUCK UTILITY 0.75 YD3/0.6 M3 BLA ***Backorder***	0	1	0		0	0
Total			444	2,251	2,248			

Subtotal	10,395.67
Shipping	0
Taxes	0
Total (USD)	10,395.67

* Unit Price is Net of Applicable Discounts *

Ecodeli
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
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Col Los Arcos C.P. 37490
Tel 01(477) 788-98-00
Leon, Gto. Mexico