



RUBBERMAID COMMERCIAL PRODUCTS

International Invoice

17/04/21 DMW

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: 03/27/2021 Invoice No.: 6538641235 Purchase Order No. P.OL32376
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.
1036887736		00000		

Payment Terms	Shipping Terms	Shipped From
NET 60 DAYS ADI	FCA	WINCHESTER, VA

Shipped Via	Bill of Lading No.	Pro No.	Trailer No.	Delivery No.
FDEG	00868760117212661			8171096646

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
03/27/2021	65.580 LB , 29.741 KG	65.580 LB, 29.741 KG	6	

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 Small Parcel Tracking Numbers: 974434484157, 974434484168, 974434484179, 974434484180, 974434484190, 974434484205									
Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total	
✓	1883593	SLIM JIM 50L/13G FS RESIN STEP ON BLUE	1+5 ⁶ =6	6	6	UNT	33.45	200.70	
HTS: 3924905650								Country of Origin US	
Total								Subtotal	200.70
								Shipping	0
								Taxes	0
								Total (USD)	200.70

* Unit Price is Net of Applicable Discounts *

Ecodeli
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Av Restauradores Ote. No. 1001 Int 2
 Col Los Arcos C.P. 37480
 Tel. 01(477) 788-98-00
 Leon, Gto., Mexico