



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

29/10/21

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Tax ID: 30-0437527	
BILL TO		ECODELI COMERCIAL SA DE CV		AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO	
SHIP TO		A&M FORWARDING		1602 INDUSTRIAL BLVD. 78557 USA TEXAS	
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS		75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA	
				SPECIAL INSTRUCTIONS	

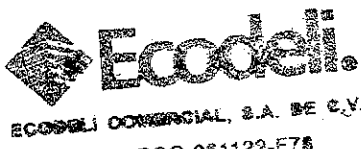
Invoice Number: 6539256632
 Invoice Date: 05/10/2021
 Sales order Number: 1037872880
 Customer PO No.: PO L32386
 Shipment Date: 05/10/2021
 Shipped Via: AVT2
 Payment Terms: NET 60 DAYS ADI
 BOL Number: 00868760117468303
 Shipping Terms: FCA
 Delivery No.: 8172272935
 Trailer No.: 251256
 Gross Weight(LB, KG): 357.995 LB , 162.52973 KG
 Cube: 73.814
 Pallets Shipped: 4
 Cartons Shipped: 10
 Store No.: ECODELI COMERCIAL SA DE C
 Department No.:
 DUNS No.:
 Pro Number: 0878282846
 Vendor No.:

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

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
9	UNT	FG360088WHT		INGREDIENT BIN SLANT 20.5G/78L WHT CUBE: 60.299	9 CASES: 9	US	104.94 Per: 0	944.46
1	UNT	FG448600BLA		SIDE PANEL PLATFORM CUBE: 11.575	1 CASES: 1	US	368.65 Per: 0	368.65

Mayan (3) Petaxo
Mayan Vallarta

4+1+4 = 9



SUBTOTAL: 1,313.11
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,313.11

R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001 Int 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-88-00
 Leon, Gto., Mexico

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.u.law is prohibited.

Unit Price is Net Applicable Discounts.