



International Invoice

DNB
1/21/06

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6539651841 Invoice Date: 06/06/2021 Sales order Number: 1038452429 Customer PO No.: PO L32395. Shipment Date: 06/06/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117635996 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8173082680 Trailer No.: 545129 Gross Weight(LB, KG): 410.734 LB , 186.473236 KG Cube: 125.670 Pallets Shipped: 3 Cartons Shipped: 13 Store No.: ECODELI COMERCIAL SA DE C	
BILL TO		CUSTOMER SERVICE	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:			
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
36	UNT	FG9S0700YEL		FOLDING SAFETY CONE CUBE: 2.671	36 CASES: 3 ✓	CN	9.76 Per: 0	351.36
				<i>3✓</i>				
60	UNT	FG262000WHT		BRUTE CONT BRANDED W/O LID 20G/76L WHT CUBE: 122.260	60 CASES: 10 ✓	US	11.54 Per: 0	692.40
				<i>10✓</i>				

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 ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001 Int
 Cct. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 León, Gto., Mexico

SUBTOTAL: 1,043.76
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,043.76

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.