



International Invoice

*DW*  
03/07/21

RUBBERMAID COMMERCIAL PRODUCTS



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

R.F.C. ECO-061122-F78

Av Restauradores Ota. No. 1001 Int. 2

Col. Los Arcos C.P. 37490

Tel. 01(477) 780-98-00

León, Gto., Mexico

SHIPPED FROM
RUBBERMAID COMMERCIAL PRODUCTS
Tax ID: 30-0437527

Invoice Number	6539864700
Invoice Date	06/21/2021
Sales order Number	1038662764
Customer PO No.	OC L32397
Shipment Date	06/21/2021
Shipped Via	AVT2
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760117717753
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8173469479
Trailer No.	201301
Gross Weight(LB, KG)	205.382 LB , 93.243428 KG
Cube	24.590
Pallets Shipped	1
Cartons Shipped	23
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	0878283317
Vendor No.	

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
Phone:
Fax:

SHIP TO
A&M FORWARDING
1602 INDUSTRIAL BLVD.
78557 USA TEXAS
Phone:
Fax:
Tax ID:

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

REMIT TO
RUBBERMAID COMMERCIAL PRODUCTS
75 REMITTANCE DRIVE - SUITE 1167
CHICAGO IL 60675-1167
USA
Phone: 800-449-5425
Fax: 815-233-8639

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
40	UNT	1966886		ES JAN CLEAN CART VINYL BAG 34 GAL BLA CUBE: 5.799	40 CASES: 10 <i>1+9=10</i>	CN	19.80 Per: 0	792.00
6	UNT	FG261000WHT		BRUTE CONT 10G/38L WHT CUBE: 5.559	6 CASES: 1 <i>I</i>	US	9.44 Per: 0	56.64
60	UNT	FG306600BLA		WASTEBASKET SWINGTOP CUBE: 34.000	60 CASES: 10 <i>10</i>	US	4.22 Per: 0	253.20
8	UNT	1966719	<i>6183</i>	JAN CLEAN CART VINYL BAG 24 GAL YEL CUBE: 1.160	8 CASES: 2 <i>2</i>	CN	15.02 Per: 0	120.16

SUBTOTAL: 1,222.00  
SHIPPING AND 0.00