



International Invoice

*QW* 241107

RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS		Tax ID: 30-0437527		Invoice Number: 654004599		Invoice Date: 07/01/2021		Sales order Number: 1038452429		Customer PO No.:		Shipment Date: 07/01/2021		Shipped Via:		Payment Terms: NET 60 DAYS ADJ		BOL Number: 00868760117771922		Shipping Terms: FCA (FREE CARRIER)		Delivery No.: 8173688105		Trailer No.: 201919		Gross Weight(LB, KG): 72.000 LB , 32.688 KG		Cube: 8.553		Pallets Shipped: 1		Cartons Shipped: 5		Store No.: ECODELI COMERCIAL SA DE C		Department No.:		DUNS No.:		Pro Number: 0878283441		Vendor No.:	
<b>BILL TO</b>		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:		<b>CUSTOMER SERVICE</b>		Phone: 800-428-3292		Fax: 540-542-8848		<b>SPECIAL INSTRUCTIONS</b>		RUBBERMAID COMMERCIAL PRODUCTS		75 REMITTANCE DRIVE - SUITE 1167		CHICAGO IL 60675-1167		USA		Phone: 800-449-5425		Fax: 815-233-6639											
<b>SHIP TO</b>		A&M FORWARDING		1802 INDUSTRIAL BLVD.		477 788 98 00 RFC ECO061122-F78		78557 USA TEXAS		Phone:		Fax:		Tax ID:																															

**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. 37490  
 Tel. 01(477) 788-98-00  
 León, Gto., Mexico

SUBTOTAL: 539.40  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 539.40

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.\*