



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527	Invoice Number: 6541036962 Invoice Date: 09/10/2021 Sales order Number: 1039544733 Customer PO No.: L32410 Shipment Date: 09/10/2021 Shipped Via: XPOG Payment Terms: NET 60 DAYS ADV BOL Number: 00868760118241684 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8175481729 Trailer No.: XPOU414843 Gross Weight(LB, KG): 296.296 LB , 134.518384 KG Cube: 16.330 Pallets Shipped: 0 Cartons Shipped: 26 Store No.: Department No.: DUNS No.: Pro Number: Vendor No.:



ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-081122-F78
 AV Restauradores Ote. No. 1001 Int 1
 Col. Los Arcos C.P. 37452
 Tel. 011(477) 753-02-00
 Leon, Gto., Mexico

BILL TO	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:	Phone: 800-428-3292 Fax: 540-542-8848
SHIP TO	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:	

06/10/21
 QM

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

REMIT TO		SPECIAL INSTRUCTIONS	
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
100	UNT	1966886	10	ES JAN CLEAN CART VINYL BAG 34 GAL BLA CUBE: 14.496	100 CASES: 25 ✓	CN	20.55 Per: 0	2,055.00
84	UNT	FGM11600000		SNAP ON HANDLE 60"WOOD CUBE: 1.185	12 CASES: 1 ✓	US	6.26 Per: 0	75.12

SUBTOTAL: 2,130.12
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 2,130.12

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.