



# International Invoice

DMB  
30/09/12

## RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6541045690 Invoice Date: 09/12/2021 Sales order Number: 1039544733 Customer PO No: L32410 Shipment Date: 09/12/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118274781 Shipping Terms: FCA (FREE CARRIER)				
<b>BILL TO</b>		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:		Delivery No: 8175600424 Trailer No: 544022 Gross Weight(LB, KG): 48.200 LB , 21.8828 KG Cube: 19.044 Pallets Shipped: 1 Cartons Shipped: 1 Store No: ECODELI COMERCIAL SA DE C				
<b>SHIP TO</b>		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No: DUNS No: Pro Number: 1159142709 Vendor No:				
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848				
<b>SPECIAL INSTRUCTIONS</b>								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4	UNT	FG264360BLUE Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876183580 HTS: 3924905650		44 GAL. BRUTE VENTED CUBE: 49.498	4 CASES: 1 <u>1</u>	US	26.07 Per: 0	104.28

**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. 011(477) 788-98-00  
Leon, Gto., Mexico

SUBTOTAL: 104.28  
SHIPPING AND HANDLING: 0.00  
TAXES:  
TOTAL(USD): 104.28

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.S. law is prohibited.

\*Unit Price is Net Applicable Discounts.\*