



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

02-nov-21  
OK  
*[Signature]*

<b>SHIPPED FROM</b>		Invoice Number	6541463382 ✓
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Date	10/13/2021
		Sales order Number	1039999532
		Customer PO No.	132418 ✓
		Shipment Date	10/13/2021
		Shipped Via	AVRT
		Payment Terms	NET 60 DAYS
		BOL Number	00868760118479162
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8176446448
		Trailer No.	542847
		Gross Weight(LB, KG)	71.670 LB , 32.53818 KG
		Cube	14.241
		Pallets Shipped	1
		Cartons Shipped	10
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	1159144239
		Vendor No.	

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

<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:

<b>SHIP TO</b>
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:

<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
60	UNT	1880994 ✓ Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876222166 HTS: 3924905650	16715	EXEC CARRY CADDY BLA CUBE: 36.999	60 ✓ CASES: 10 ✓	CN	15.86 Per: 0	951.60

SUBTOTAL: 951.60  
SHIPPING AND HANDLING: 0.00  
TAXES:  
TOTAL(USD): 951.60

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.\*