



International Invoice

02-Nov-21
[Signature]

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6541501694 ✓
Tax ID: 30-0437527		Invoice Date	10/15/2021
		Sales order Number	1039785458
		Customer PO No.	632415 ✓
		Shipment Date	10/15/2021
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADV
		BOL Number	00868760118487921
BILL TO		SHIPPING TERMS	
ECODELI COMERCIAL SA DE CV		Shipping Terms	FCA (FREE CARRIER)
AV RESTAURADORES OTE #1001 INT 2		Delivery No.	8176480992
477 788 98 00 RFC ECO061122-F78		Trailer No.	NS173061
LEON DE LOS ALDAMA		Gross Weight(LB, KG)	800.404 LB , 363.383416 KG
37490 MEXICO GUANAJUATO		Cube	244.475
Phone:		Pallets Shipped	7
Fax:		Cartons Shipped	48
		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		DEPARTMENTAL INFO	
A&M FORWARDING		Department No.	
1602 INDUSTRIAL BLVD.		DUNS No.	
78557 USA TEXAS		Pro Number	0878419578
Phone: (956) 843-4865		Vendor No.	
Fax:			
Tax ID:		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			

EcodeLi
 R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001
 Col. Los Arcos C.P. 37490
 Leon, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
102	UNT	FG265400GRAY ✓		BRUTE 55 LID CUBE: 96.248	102 CASES: 34 ✓ $2 + 32 = 34$	US	11.33 Per. 0	1,155.66
36	UNT	FG263200WHT ✓		BRUTE CONT 32G/121L WHT CUBE: 115.128	36 CASES: 6 ✓ 6 ✓	US	14.37 Per. 0	517.32
96	UNT	FG295500GRAY ✓		WASTEBASKET SMALL RECT 14QT/13L GRAY CUBE: 13.375	96 CASES: 8 ✓ 8 ✓	US	2.30 Per. 0	220.80

SUBTOTAL: 1,893.78
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,893.78

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