



International Invoice

02-nov-21
OK
[Signature]

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6547510049 ✓
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:		Invoice Date	10/15/2021
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1039544733
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639 <i>ACTC</i>		Customer PO No.	1324107
				Shipment Date	10/15/2021
				Shipped Via	FDEG
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760118480083
				Shipping Terms	FCA (FREE CARRIER)
				Delivery No.	8176446440
				Trailer No.	
				Gross Weight(LB, KG)	18.000 LB , 8.172 KG
				Cube	0.824
				Pallets Shipped	0
				Cartons Shipped	6
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	
				543588177973	

ECODELI
 ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 León, Gto., México

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
72	UNT	FG40125513 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00763905012553 HTS: 8543908885	<i>16710</i>	AERO MB3 LINEN FRESH TC CUBE: 0.445	<i>72</i> CASES: 6	TH	2.68 Per: 0	192.96

SUBTOTAL: 192.96
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 192.96

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.