



# International Invoice

02-2021-21  
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Jelly

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6541551111 Invoice Date: 10/19/2021 Sales order Number: 1039999532 Customer PO No.: L32418 Shipment Date: 10/19/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADV BOL Number: 008687601185253 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8176596040 Trailer No.: Gross Weight(LB, KG): 130.200 LB , 59.1108 KG Cube: 16.056 Pallets Shipped: 0 Cartons Shipped: 6 Store No.: ECODELI COMERCIAL SA DE C						
BILL TO		CUSTOMER SERVICE						
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO081122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Department No.: DUNS No.: Pro Number: Vendor No.: Phone: 800-428-3292 Fax: 540-542-8848						
SHIP TO		SPECIAL INSTRUCTIONS						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		543588244210						
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		543588244210						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
72	UNT	FG295600GRAY		WASTEBASKET MED RECT 28QT/27L GRAY CUBE: 16.056	CASES: 6	US	3.44 Per 0	247.68

**Ecodeli®**  
 ECODELI COMERCIAL S.A. DE C.V.  
 R.F.C. ECO-081122-F78  
 Av. Restauradores Ote. No. 1001  
 Col. Los Arcos C.P. 37490  
 Tel. 01(477) 788-9800  
 León, Gto., México

SUBTOTAL: 247.68  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 247.68

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.\*