



International Invoice

26/11/21
DML

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM	
RUBBERMAID COMMERCIAL PRODUCTS	Invoice Number: 6541854892
Tax ID: 30-0437527	Invoice Date: 11/11/2021
	Sales order Number: 1040288728
	Customer PO No.: L324128
	Shipment Date: 11/11/2021
	Shipped Via: AVT2
	Payment Terms: NET 60 DAYS ADI
	BOL Number: 00868760118692264

Ecodeli.
 ECODELI COMERCIAL. S.A. DE C.V.
 R.F.C. ECO-081122-F78
 Restauradores Ote. No. 1001 Int 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 Leon, Gto., Mexico

BILL TO	
ECODELI COMERCIAL SA DE CV	Shipping Terms: FCA (FREE CARRIER)
AV RESTAURADORES OTE #1001 INT 2	Delivery No.: 8177217541
477 788 98 00 RFC ECO061122-F78	Trailer No.: NS173034
LEON DE LOS ALDAMA	Gross Weight(LB, KG): 302.544 LB , 137.354976 KG
37490 MEXICO GUANAJUATO	Cube: 115.128
Phone:	Pallets Shipped: 2
Fax:	Cartons Shipped: 6
	Store No.: ECODELI COMERCIAL SA DE C
	Department No.:
	DUNS No.:
	Pro Number: 0878420087
	Vendor No.:

SHIP TO	
A&M FORWARDING	Phone: 800-428-3292
1602 INDUSTRIAL BLVD.	Fax: 540-542-8848
78557 USA TEXAS	
Phone: (956) 843-4865	
Fax:	
Tax ID:	

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			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
36	UNT	FG263200DGRN	✓	32 GAL BRUTE CONTAINER W/O LID	36	US	14.37	517.32
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 115.128	CASES: 6 ✓		Per: 0	
		UPC: 00086876179026						
		HTS: 3924905650						

SUBTOTAL: 517.32
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 517.32

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.