



International Invoice

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DMEW

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437627		Invoice Number: 6541984061 Invoice Date: 11/18/2021 Sales order Number: 1040572522 Customer PO No: L32435 Shipment Date: 11/18/2021 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 00773320068256089
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No: 8177577732 Trailer No: 287493 Gross Weight(LB, KG): 87.200 LB , 39.5888 KG Cube: 36.250 Pallets Shipped: 1 Cartons Shipped: 2 Store No: Department No: DUNS No: Pro Number: 99863177191 Vendor No:
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 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
 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
 ECODELI COMERCIAL SA DE C Tel. 01(477) 788-98-00
 León, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4	UNT	FG9W2773BLUE		BRUTE ROLLOUT RECYCLING 50G/189L BLUE CUBE: 58.000	4 CASES: 2 2	US	44.32 Per: 0	177.28

SUBTOTAL: 177.28
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 177.28

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.

1305 - 6 PZS
 1011 - 2 PZS
 9W21 gy - 2 PZS
 2673 gy - 2 cjs
 7806 Pta - 4 PZS