



International Invoice

18/12/21
DMM

RUBBERMAID COMMERCIAL PRODUCTS

Ecodele
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
 Tel. 01(477) 788-98-00
 León, Gto., México

SHIPPED FROM
 RUBBERMAID COMMERCIAL PRODUCTS
 3124 VALLEY AVE
 WINCHESTER VA 22801
 USA
 Tax ID: 30-0437527

Invoice Number: 6542036616
 Invoice Date: 11/23/2021
 Sales order Number: 1040288728
 Customer PO No.: L324128
 Shipment Date: 11/23/2021
 Shipped Via: AVRT
 Payment Terms: NET 60 DAYS ADI
 BOL Number: 00868760118796504
 Shipping Terms: FCA (FREE CARRIER)
 Delivery No.: 8177666227
 Trailer No.: 542408
 Gross Weight(LB, KG): 1135.768 LB , 515.638672 KG
 Cube: 133.084
 Pallets Shipped: 5
 Cartons Shipped: 83
 Store No.: ECODELI COMERCIAL SA DE C
 Department No.:
 DUNS No.:
 Pro Number: 1159146625
 Vendor No.:

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:

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
 RUBBERMAID COMMERCIAL PRODUCTS
 75 REMITTANCE DRIVE - SUITE 1167
 CHICAGO IL 60675-1167
 USA
 Phone: 800-449-5425
 Fax: 815-233-8639

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
576	UNT	FG295600GRAY	✓	WASTEBASKET MED RECT 28QT/27L GRAY CUBE: 128.448	576 CASES: 48 ✓ 16 + 16 + 16 = 48 ✓	US	3.44 Per: 0	1,981.44
168	UNT	FG4012561	✓	AERO MB3 ORCHARD FIELDS TC CUBE: 1.039	168 CASES: 14 ✓ 14 ✓	TH	2.68 Per: 0	450.24
96	UNT	FG4012551	✓	AERO MB3 LINEN FRESH TC CUBE: 0.594	96 CASES: 8 ✓ 8 ✓	TH	2.68 Per: 0	257.28
48	UNT	FG401690	✓	AERO MB3 MANGO TC CUBE: 0.489	48 CASES: 4 ✓ 4 ✓	TH	2.68 Per: 0	128.64

