



International Invoice

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DMS

RUBBERMAID COMMERCIAL PRODUCTS

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

**SHIPPED FROM:**  
RUBBERMAID COMMERCIAL PRODUCTS  
3124 VALLEY AVE  
WINCHESTER VA 22601  
USA  
Tax ID: 30-0437527

Invoice Number: 6542170713  
Invoice Date: 11/30/2021  
Sales order Number: 1039785458  
Customer PO No.: L32415  
Shipment Date: 11/30/2021  
Shipped Via: HUBI  
Payment Terms: NET 60 DAYS ADI  
BOL Number: 00868760118829004  
Shipping Terms: FCA (FREE CARRIER)  
Delivery No.: 8177769104  
Trailer No.: HGIU517501  
Gross Weight(LB, KG): 117.096 LB , 53.161584 KG  
Cube: 15.353  
Pallets Shipped: 34  
Cartons Shipped: 8  
Store No.: ECODELI COMERCIAL SA DE C  
Department No.:  
DUNS No.:  
Pro Number:  
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
12	UNT	1966881 ✓ Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876227352 HTS: 4202929100		JAN CLEAN CART VINYL BAG 34 GAL YEL CUBE: 1.740	12 CASES: 3 ✓ 3 ✓	CN	15.59 Per: 0	187.08
60	UNT	FGH126000000 ✓ Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876050400 HTS: 9603908050		INVADER 60" ALUM CUBE: 28.255	60 CASES: 5 ✓ 5 ✓	US	13.38 Per: 0	802.80

SUBTOTAL: 989.88  
SHIPPING AND HANDLING: 0.00  
TAXES:  
TOTAL(USD): 989.88

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\*Unit Price is Net Applicable Discounts.\*