



International Invoice

18/12/21
DML

RUBBERMAID COMMERCIAL PRODUCTS

ECODELI
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int. 303
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98200
León, Gto., México

SHIPPED FROM		Invoice Number	6542170715
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Date	11/30/2021
		Sales order Number	1040572522
		Customer PO No.	L32435
		Shipment Date	11/30/2021
		Shipped Via	HUBI
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760118829004
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8177769807
		Trailer No.	HGIU517501
		Gross Weight(LB, KG)	200.798 LB , 91.162292 KG
		Cube	32.038
		Pallets Shipped	0
		Cartons Shipped	7
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	
		Vendor No.	
BILL TO		CUSTOMER SERVICE	
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:		Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:			
REMIT TO			
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
66	UNT	FG262888GRAY		DOUBLE BUCKET 19Q/18L GRAY CUBE: 54.375	36 CASES: 6	US	20.32 Per: 0	731.52
1	UNT	FG443610BLA	(4406-00) BK	2798 PNEU CSTR CUBE: 6.125	1 CASES: 1	US	237.66 Per: 0	237.66

SUBTOTAL: 969.18
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 969.18

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.