



International Invoice

DMC
10112121

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number	6542173011
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437627		Invoice Date	11/30/2021
		Sales order Number	1040699087
		Customer PO No.	L32438
		Shipment Date	11/30/2021
		Shipped Via	ODFL
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00773320068287199
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8177798754
		Trailer No.	794045
		Gross Weight(LB, KG)	568.954 LB , 258.305116 KG
		Cube	154.833
		Pallets Shipped	0
		Cartons Shipped	16
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	99363177286
		Vendor No.	

Ecodele
 ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO-051122-F76
 Av. Restauradores Ote. No. 1001 Int. 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 782-22-00
 Leon, Gto., Mexico

BILL TO
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFG ECO061122-F76 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
24	UNT	FG354060GRAY		SLIM JIM W/VENTING CHANNELS CUBE: 41.594	24 ✓ 6 ✓	US	19.54 Per: 0	468.96
24	UNT	FG354007BLUE		SLIM JIM W/VENTING CHANNELS RECYCLE CUBE: 104.194	24 ✓ 6 ✓	US	19.54 Per: 0	468.96
6	UNT	FG9W2700GRAY		BRUTE ROLLOUT CONTAINER 50G/189L GRAY CUBE: 51.530	6 ✓ 3 ✓	US	40.77 Per: 0	244.62
2	UNT	FG9W2700BLUE		50 GAL. BRUTE ROLLOUT CONTAINER CUBE: 17.174	2 ✓ 1 ✓	US	40.77 Per: 0	81.54

SUBTOTAL: 1,264.08
SHIPPING AND 0.00