



International Invoice

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DMLAN

RUBBERMAID COMMERCIAL PRODUCTS



SHIPPED FROM		Invoice Number	6542430617	ECODELI COMERCIAL, S.A. DE C.V.	
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Date	12/14/2021	R.F.C. ECO-051122-F77	
		Sales order Number	1040984677	Av. Restauradores Ote. No. 1001 Int #2	
		Customer PO No.	L32442	Col. Los Arcos C.P. 37490	
		Shipment Date	12/14/2021	Tel. 01(477) 788-96-00	
		Shipped Via	FDEG	León, Gto., Mexico	
		Payment Terms	NET 60 DAYS ADI		
		BOL Number	00773320068373373		
		Shipping Terms	Free Carrier		
		Delivery No.	8178511262		
		Trailer No.			
		Gross Weight(LB, KG)	85.615 LB , 38.86921 KG		
		Cube	26.439		
		Pallets Shipped	0		
		Cartons Shipped	3		
		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: (956) 843-4865 Fax: Tax ID:		535339262890			
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
6	UNT	FG262000RED	✓	20 GAL BRUTE CONTAINER CUBE: 12.226	6 CASES: 1	US	15.15 Per: 0	90.90
6	UNT	FG262000DGRN	✓	20 GAL BRUTE CONTAINER CUBE: 12.063	6 CASES: 1	US	15.15 Per: 0	90.90
6	UNT	FG330900CLR		FOOD BOX 3.5G/13L CUBE: 4.500	6 CASES: 1	US	16.28 Per: 0	97.68

SUBTOTAL: 279.48
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 279.48

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