



International Invoice

Dmbr
08/10/22

RUBBERMAID COMMERCIAL PRODUCTS



ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int.
Cof. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
León, Gto., México

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

Invoice Number: 6542338752
Invoice Date: 12/08/2021
Sales order Number: 1040168867
Customer PO No.: L32421
Shipment Date: 12/08/2021
Shipped Via: AVRT
Payment Terms: NET 60 DAYS ADI
BOL Number: 0086876011890086
Shipping Terms: FCA (FREE CARRIER)
Delivery No.: 8178266451
Trailer No.: 541891
Gross Weight(LB, KG): 2096.794 LB , 951.944476 KG
Cube: 473.847
Pallets Shipped: 8
Cartons Shipped: 34
Store No.: ECODELI COMERCIAL SA DE C
Department No.:
DUNS No.:
Pro Number: 1159228355
Vendor No.:
Cancun

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
10	UNT	FGR1BK /		SMOKERS' POLE CUBE: 6.667	10 CASES: 10 <i>10</i>	CN	68.47 Per: 0	684.70
50	UNT	FG9T1900BLA /		FULL SIZE HK CART W/HOOD CUBE: 477.432	10 CASES: 10 <i>10</i>	US	505.16 Per: 0	5,051.60
11	UNT	FG481200BLA /		CUBE TRUCK 12CU FT/0.3M3 BLA CUBE: 256.300	11 CASES: 11 <i>5+6=</i>	US	188.72 Per: 0	2,075.92
13	UNT	FG461300BLA /		12 CUBE TRUCK LID CUBE: 80.869	12 CASES: 12 <i>1+11=</i>	US	146.47 Per: 0	1,757.64

SUBTOTAL: 9,569.86
SHIPPING AND: 0.00