



# International Invoice

*In Advance*  
*Dm*  
*14/10/122*

## RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542494359		
<b>BILL TO</b>		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:		Invoice Date	12/19/2021		
<b>SHIP TO</b>		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1041058362		
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32445		
				Shipment Date	12/19/2021		
				Shipped Via	AVRT		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	00868760118967249		
				Shipping Terms	FOB Origin Prepaid		
				Delivery No.	8178565663		
				Trailer No.	545877		
				Gross Weight(LB, KG)	41.600 LB , 18.8864 KG		
				Cube	9.768		
				Pallets Shipped	1		
				Cartons Shipped	2		
				Store No.	ECODELI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number	1159228783		
				Vendor No.			
				<b>CUSTOMER SERVICE</b>			
				Phone: 800-428-3292 Fax: 540-542-8848			
				<b>SPECIAL INSTRUCTIONS</b>			

**Ecodele**  
 ECODELI COMERCIAL S.A. DE C.V.  
 R.F.C. ECO-061122-F78  
 Restauradores Ote. No. 1001 Int 2  
 Col. Los Arcos C.P. 37490  
 Tel. 01(477) 788-98-00  
 Leon, Gto., Mexico

SUBTOTAL: 460.36  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 460.36

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.\*