



International Invoice

DML
08/01/22
ECODELI
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int.
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
León, Gto., Mexico

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542513467 Invoice Date: 12/20/2021 Sales order Number: 1040168887 Customer PO No.: L32421 Shipment Date: 12/20/2021 Shipped Via: RBTW Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118953655						
BILL TO		SHIPPING INFORMATION						
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178548545 Trailer No.: 13246 Gross Weight(LB, KG): 5648.490 LB, 2564.41446 KG Cube: 1189.884 Pallets Shipped: 20 Cartons Shipped: 43 Store No.: ECODELI COMERCIAL SA DE C						
SHIP TO		CUSTOMER SERVICE						
A&M Forwarding 1602 Industrial Blvd. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No.: DUNS No.: Pro Number: Vendor No.: Phone: 800-428-3292 Fax: 540-542-8848						
REMIT TO		SPECIAL INSTRUCTIONS						
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
2	UNT	FG446600BLA		30X60 TRK 6CSTR CUBE: 19.063	2 CASES: 2 <i>2</i>	US	220.54 Per: 0	441.08
50	UNT	FG9T1900BLA		FULL SIZE HK CART W/HOOD CUBE: 1,909.730	36 CASES:	US	505.16 Per: 0	18,185.76
13	UNT	FG461300BLA		12 CUBE TRUCK LID CUBE: 6.739	1 CASES: 1 <i>I</i>	US	146.47 Per: 0	146.47



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8 UN	FG618900BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876192407 HTS: 9403708031	FULL SIZE CART W/VINYL BAG CUBE: 754.357 <i>(no legs)</i>	8 CASES: 8	US	252.58 Per: 0	2,020.64
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ECODELI COMERCIAL, S.A. DE C.V.
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Av. Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos - C.P. 37490
Tel. 01 (477) 788-98-00
León, Gto., México

SUBTOTAL:	20,793.95
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	20,793.95

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.s. law is