



# International Invoice

*DMG*  
03/02/22

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542598956 Invoice Date: 12/28/2021 Sales order Number: 1040984677 Customer PO No: L32442 Shipment Date: 12/28/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119025412 Shipping Terms: FCA (FREE CARRIER) Delivery No: 8178808543 Trailer No: 542248 Gross Weight(LB, KG): 63.000 LB , 28.602 KG Cube: 8.164 Pallets Shipped: 0 Cartons Shipped: 3 Store No: ECODELI COMERCIAL SA DE C						
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:								
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
36	UNT	FG295673BLUE		DESKSIDE RECYCLE MED 28QT/27L BLUE CUBE: 8.164	36 CASES: 3 <b>3</b>	US	3.44 Per: 0	123.84

**EcodeLi**  
 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: 123.84  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 123.84

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 prohibited.

\*Unit Price is Net Applicable Discounts.\*