



# International Invoice

ok  
Approved  
12-Feb-22

## RUBBERMAID COMMERCIAL PRODUCTS

**Ecodeli**  
ECODELI COMERCIAL, S.A. DE C.V.  
R.F.C. ECO-061122-F78  
Av. Restauradores Ote. No. 1001 Int. 2  
Col. Los Arcos C.P. 37490  
Tel. 01(477) 788-84-00  
John Gto., Mexico

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542598957 Invoice Date: 12/28/2021 Sales order Number: 1041058362 Customer PO No.: L32445 Shipment Date: 12/28/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119025412	
<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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178808544 Trailer No.: 542248 Gross Weight(LB, KG): 130.340 LB , 59.17436 KG Cube: 48.836 Pallets Shipped: 0 Cartons Shipped: 7 Store No.: ECODELI COMERCIAL SA DE C	
<b>SHIP TO</b>		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No.: DUNS No.: Pro Number: 1159229257 Vendor No.:	
<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		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848	
<b>SPECIAL INSTRUCTIONS</b>					

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
21	UNT	FG356968GRAY Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876191424 HTS: 3924905650	✓	UT CONT SQ 23G/87L GRAY CUBE: 102.193	21 CASES: 7	US	36.91 Per: 0	775.11

SUBTOTAL: 775.11  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 775.11

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.\*