



# International Invoice

OK  
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  
Col. Los Arcos C.P. 37490  
Tel. 01 (477) 788-98-00  
Leon, Gto., Mexico

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

Invoice Number: 6542596958  
Invoice Date: 12/28/2021  
Sales order Number: 1039357303  
Customer PO No.: PO GARZA BLANCA  
Shipment Date: 12/28/2021  
Shipped Via: AVRT  
Payment Terms: NET 60 DAYS ADI  
BOL Number: 00868760119025412  
Shipping Terms: FCA (FREE CARRIER)  
Delivery No.: 8178807652  
Trailer No.: 542248  
Gross Weight(LB, KG): 437.050 LB , 198.4207 KG  
Cube: 80.974  
Pallets Shipped: 5  
Cartons Shipped: 16  
Store No.: ECODELI COMERCIAL SA DE C  
Department No.:  
DUNS No.:  
Pro Number: 1159229257  
Vendor No.:

**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
14	UNT	1881750	✓	X-CART 8 BUSHEL CUBE: 52.111	14 CASES: 14	CN	76.50 Per: 0	1,071.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876221633 HTS: 9403709031			14 ✓			
2	UNT	FGR1BK	✓	SMOKERS' POLE CUBE: 1.333	2 CASES: 2	CN	64.00 Per: 0	128.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00097591109113 HTS: 7323999080			2 ✓			

SUBTOTAL: 1,199.00  
SHIPPING AND HANDLING: 0.00  
TAXES:  
TOTAL(USD): 1,199.00

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\*Unit Price is Net Applicable Discounts.\*