



# International Invoice

*Duncan*  
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: 6542791906 Invoice Date: 01/14/2022 Sales order Number: 1041058362 Customer PO No.: L32445 Shipment Date: 01/14/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119132448						
BILL TO		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:		Shipping Terms: FOB Origin Prepaid Delivery No.: 8179215929 Trailer No.: Gross Weight(LB, KG): 43.983 LB , 19.968282 KG Cube: 9.227 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:						
SHIP TO		CUSTOMER SERVICE						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		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		560482453932						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FG267360BLA		SWING LID CUBE: 8.310	12 CASES: 3	US	13.16 Per: 0	157.92
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS						
		UPC: 00086876186406						
		HTS: 3923500000						

**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) 788-98-00  
 Leon, Gto., Mexico

SUBTOTAL: 157.92  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 157.92

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.\*