



International Invoice

Handwritten signature and date: 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. 1
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 León, Gto., México

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

Invoice Number: 6542880281
 Invoice Date: 01/23/2022
 Sales order Number: 1040393769
 Customer PO No.: L32430
 Shipment Date: 01/23/2022
 Shipped Via: AVT2
 Payment Terms: NET 60 DAYS ADI
 BOL Number: 00888760119163039
 Shipping Terms: FCA (FREE CARRIER)
 Delivery No.: 8179376608
 Trailer No.: 173046
 Gross Weight(LB, KG): 100.618 LB , 45.680572 KG
 Cube: 14.558
 Pallets Shipped: 1
 Cartons Shipped: 1
 Store No.: ECODELI COMERCIAL SA DE C
 Department No.:
 DUNS No.:
 Pro Number: 0876421007
 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:
 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 60875-1167
 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
1	UNT	FG447100BLA		30X60 TRK 8CSTR	1	US	195.70	195.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 15.582	CASES: 1		Per: 0	
		UPC: 00086876184570						
		HTS: 8716805090						

SUBTOTAL: 195.70
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 195.70

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.