



International Invoice

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RUBBERMAID COMMERCIAL PRODUCTS

Ecodeli
ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int.
Col. Los Arcos C.P. 37490
Tel. 01(477) 785-98-00
León, Gto., Mexico

SHIPPED FROM

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

Invoice Number: 6542880262
 Invoice Date: 01/23/2022
 Sales order Number: 1040572522
 Customer PO No.: L32435
 Shipment Date: 01/23/2022
 Shipped Via: AVT2
 Payment Terms: NET 60 DAYS ADI
 BOL Number: 00868760119163015
 Shipping Terms: FCA (FREE CARRIER)
 Delivery No.: 8179376609
 Trailer No.: 173046
 Gross Weight(LB, KG): 216.000 LB, 98.064 KG
 Cube: 73.037
 Pallets Shipped: 0
 Cartons Shipped: 2
 Store No.: ECODELI COMERCIAL SA DE C
 Department No.:
 DUNS No.:
 Pro Number: 0878421005
 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
1802 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 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
6	UNT	FG9W2200GRAY		BRUTE ROLLOUT CONTAINER	6	US	109.40	656.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		95G/360L GRAY	CASES: 6		Per: 0	
		UPC: 00086876169058		CUBE: 155.610				
		HTS: 3924905650						

2+4=6

SUBTOTAL: 656.40
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 656.40

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.