



International Invoice

*OK*  
*January 12-Feb-2022*

RUBBERMAID COMMERCIAL PRODUCTS

**Ecodeli**  
ECODELI COMERCIAL S.A. DE CV.  
R.F.C. ECO-061122-F78  
Av. Restauradores Ote. No. 1004 Int. 22  
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: 6542916810  
Invoice Date: 01/25/2022  
Sales order Number: 1039785458  
Customer PO No.: L32415  
Shipment Date: 01/25/2022  
Shipped Via: AVT2  
Payment Terms: NET 60 DAYS ADI  
BOL Number: 00868760119172529  
Shipping Terms: FCA (FREE CARRIER)  
Delivery No.: 8179425454  
Trailer No.: 254662  
Gross Weight(LB, KG): 583.600 LB, 264.9544 KG  
Cube: 94.869  
Pallets Shipped: 4  
Cartons Shipped: 26  
Store No.: ECODELI COMERCIAL SA DE C  
Department No.:  
DUNS No.:  
Pro Number: 0878421054  
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
32	UNT	FG4013111 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00763905013116 HTS: 3401305000	✓	SOAP OS LSM 800 TC CUBE: 2.225	32 CASES: 8	US	6.86 Per: 0	219.52
20	UNT	1881781 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876221640 HTS: 9403708031	✓	X-CART MULTI STREAM 8 BUSHEL CUBE: 85.623	18 CASES: 18 <b>18</b>	CN	131.21 Per: 0	2,361.78

SUBTOTAL: 2,581.30  
SHIPPING AND HANDLING: 0.00  
TAXES:  
TOTAL(USD): 2,581.30

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\*Unit Price is Net Applicable Discounts.\*