



# International Invoice

*30-23-22*

## 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  
 Leon, Gto., Mexico  
 Tel. 01(477) 788-98-00

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543136870 Invoice Date: 02/13/2022 Sales order Number: 7041609455 Customer PO No.: L32452 Shipment Date: 02/13/2022 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119285045 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8179881116 Trailer No.: 545655 Gross Weight(LB, KG): 992.160 LB , 450.44064 KG Cube: 204.840 Pallets Shipped: 4 Cartons Shipped: 48 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159231512 Vendor No.:
<b>BILL TO</b>		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:		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848
<b>SHIP TO</b>		A&M FORWARDING 1602 INDUSTRIAL BLVD. 477 788 98 00 RFC ECO061122-F78 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		<b>SPECIAL INSTRUCTIONS</b>
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
100	UNT	FG748000YEL		26 QT WAVEBRAKE 2 SP BUCKET	48	US	43.02	2,064.96
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 204.840	CASES: 48		Per: 0	
		UPC: 00086876184839						
		HTS: 3926901000						

SUBTOTAL: 2,064.96  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 2,064.96

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\*Unit Price is Net Applicable Discounts.\*