

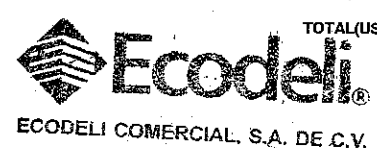
RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543829658 Invoice Date: 04/06/2022 Sales order Number: 1041542361 Customer PO No.: L32451 Shipment Date: 04/06/2022 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119852977 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8181120569 Trailer No.: HGIU644200 Gross Weight(LB, KG): 378.808 LB , 171.978832 KG Cube: 39.997 Pallets Shipped: 0 Cartons Shipped: 21 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:	
BILL TO		CUSTOMER SERVICE	
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:		Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
A&M FORWARDING 1802 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:			
REMIT TO			
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
102	UNT	FG402112		TCELL BLUE SPLASH K3 TC CUBE: 1.345	102 CASES: 17 17 ✓	MY	7.09 Per: 0	723.18
4	UNT	FG446600BLA		30X60 TRK 6CSTR CUBE: 38.125	4 CASES: 4 4 ✓	US	245.56 Per: 0	982.24

SUBTOTAL: 1,705.42  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 1,705.42



R.E.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., México

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\*Unit Price is Net Applicable Discounts.\*