



International Invoice

07/05/22
[Signature]

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544060770		
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:		Invoice Date	04/25/2022		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1040288728		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L324128		
				Shipment Date	04/25/2022		
				Shipped Via	FDEG		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	00868760119880066		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8181655146		
				Trailer No.			
				Gross Weight(LB, KG)	23.328 LB , 10.592000		
				Cube	1.188		
				Pallets Shipped	0		
				Cartons Shipped	9		
				Store No.			
				Department No.			
				DUNS No.			
				Pro Number			
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-428-3292 Fax: 540-542-8848			
				SPECIAL INSTRUCTIONS			
				578444435901			

ECODELI
ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-051122-F78
AV Restauradores Ote. No. 1001 INT 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
San. Gto., Mexico

SUBTOTAL: 289.44
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 289.44

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.