



International Invoice

11/06/22
 Ecodeli
 ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO-06122-F78
 Av. Restauradores Ote. No. 1001 Int
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-88-00
 León, Gto. Mexico

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM
 RUBBERMAID COMMERCIAL PRODUCTS
 1101 MELDRUM RD
 WINFIELD KS 67156
 USA
 Tax ID: 300437527

Invoice Number: 6544509448
 Invoice Date: 05/31/2022
 Sales order Number: 1042658303
 Customer PO No.: L32481
 Shipment Date: 05/31/2022
 Shipped Via: ODFL
 Payment Terms: NET 60 DAYS ADI
 BOL Number: 00773320070920640
 Shipping Terms: FCA (FREE CARRIER)
 Delivery No.: 8182348039
 Trailer No.: 795102
 Gross Weight(LB, KG): 222.500 LB , 101.015 KG
 Cube: 85.884
 Pallets Shipped: 0
 Cartons Shipped: 5
 Store No.: ECODELI COMERCIAL SA DE C
 Department No.:
 DUNS No.:
 Pro Number: 99963178994
 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:
 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
10	UNT	FG9W2700GRAY		BRUTE ROLLOUT CONTAINER	10	US	44.03	440.30
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		50G/189L GRAY	CASES: 5		Per: 0	
		UPC: 00086876175387		CUBE: 85.884	5			
		HTS: 3924905650						

SUBTOTAL: 440.30
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 440.30

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.i.law is prohibited.

Unit Price is Net Applicable Discounts.