



International Invoice

02/07/27
OM

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number: 6544851380 Invoice Date: 06/22/2022 Sales order Number: 1043019488 Customer PO No.: L32489 Shipment Date: 06/22/2022 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADV BOL Number: 00773320071282990	
BILL TO		SHIPPING INFORMATION	
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8183185313 Trailer No.: 284945 Gross Weight(LB, KG): 697.600 LB , 316.7104 KG Cube: 274.821 Pallets Shipped: 0 Cartons Shipped: 16 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 99963179284 Vendor No.:	
SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Phone: 800-428-3292 Fax: 540-542-8848	
REMIT TO		SPECIAL INSTRUCTIONS	
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639			

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 ECODELI COMERCIAL S.A. DE CV.
 R.F.C. ECO-061122-F78
 Av Restauradores Ote. No. 1001 Int 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-95-00
 Leon, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
26	UNT	FG9W2700GRAY	RUBBERMAID COMMERCIAL PRODUCTS	BRUTE ROLLOUT CONTAINER 50G/189L GRAY CUBE: 223.298	26 CASES: 13 13 ✓	US	44.03 Per: 0	1,144.78
6	UNT	FG9W2700BLUE	RUBBERMAID COMMERCIAL PRODUCTS	50 GAL. BRUTE ROLLOUT CONTAINER CUBE: 51.523 1+2=3	6 CASES: 3	US	44.03 Per: 0	264.18

SUBTOTAL: 1,408.96
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,408.96

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.