



International Invoice

DMG
20108/22

RUBBERMAID COMMERCIAL PRODUCTS

| | | | | | |
|---------------------|--|--|--|-----------------------------|---------------------------|
| SHIPPED FROM | | RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527 | | Invoice Number | 6545492802 |
| 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 | 08/10/2022 |
| SHIP TO | | A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID: | | Sales order Number | 1042847704 |
| 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. | L32487 |
| | | | | Shipment Date | 08/10/2022 |
| | | | | Shipped Via | EXLA |
| | | | | Payment Terms | NET 60 DAYS ADI |
| | | | | BOL Number | 00868760120647474 |
| | | | | Shipping Terms | FCA (FREE CARRIER) |
| | | | | Delivery No. | 8184406058 |
| | | | | Trailer No. | 511869 |
| | | | | Gross Weight(LB, KG) | 104.000 LB , 47.216 KG |
| | | | | Cube | 12.000 |
| | | | | Pallets Shipped | 1 |
| | | | | Cartons Shipped | 4 |
| | | | | Store No. | ECODELI COMERCIAL SA DE C |
| | | | | Department No. | |
| | | | | DUNS No. | |
| | | | | Pro Number | 0058152301 |
| | | | | Vendor No. | |
| | | | | CUSTOMER SERVICE | |
| | | | | Phone: 800-428-3292 | |
| | | | | Fax: 540-542-8848 | |
| | | | | SPECIAL INSTRUCTIONS | |

Ecodeli.
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Restauradores Ote. No. 1001 Int 2
 Col. Los Arcos C.P 37490
 Tel. 01(477) 788-98-00
 Leon, Gto., Mexico

| QTY | UOM | MATERIAL | CUSTOMER MATERIAL | ITEM DESCRIPTION | QTY SHIPPED | ORIGIN | UNIT PRICE | TOTAL PRICE |
|-----|-----|---|-------------------|------------------|-------------|--------|------------|-------------|
| 4 | UNT | FGSH12SSPL | | 1/2RND OPEN TOP | 4 | CN | 129.66 | 517.84 |
| | | Brand/LogPartNo: RUBBERMAID COMMERCIAL PRODUCTS | | CUBE: 12.000 | CASES: 4 | | Per: 0 | |
| | | UPC: 00097591123263 | | | | | | |
| | | HTS: 7323930080 | | | | | | |

1+3=4

SUBTOTAL: 517.84
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 517.84

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Unit Price is Net Applicable Discounts.