



International Invoice

10/09/22 *DMA*

RUBBERMAID COMMERCIAL PRODUCTS



ECODEFI COMERCIAL S.A. DE C.V.

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 300437527		Invoice Number: 6545602140	R.F.C. ECO-061122-F78
		Invoice Date: 08/19/2022	Restauradores Ote. No. 1001 Int
		Sales order Number: 1043498468	Col. Los Arcos C.P 37490
		Customer PO No.: L32504	Tel. 01(477) 788-98-00
		Shipment Date: 08/19/2022	León, Gto., Mexico
		Shipped Via: AVT2	
		Payment Terms: NET 60 DAYS ADI	
		BOL Number: 00868760120711489	
BILL TO		SHIPPING TERMS	
ECODEFI 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.: 8184628197	
		Trailer No.: 201109	
		Gross Weight(LB, KG): 163.000 LB , 74.002 KG	
		Cube: 12.648	
		Pallets Shipped: 1	
		Cartons Shipped: 19	
		Store No.: ECODEFI COMERCIAL SA DE C	
SHIP TO		CUSTOMER SERVICE	
ECODEFI COMERCIAL A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Department No.:	Phone: 800-428-3292
		DUNS No.:	Fax: 540-542-8848
		Pro Number: 0879492535	
		Vendor No.:	
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			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
72	UNT	1966888		ES HK CART CANVAS V LINED BAG 30 GAL BLA CUBE: 12.469	72 CASES: 18 18	VN	18.04 Per: 0	1,298.88
6	UNT	FGA25306BL00		PREM ANTIMIC WETMOP LARGE BLUE 5" BAND CUBE: 1.648	6 CASES: 1 1	US	18.13 Per: 0	108.78

SUBTOTAL: 1,407.66
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,407.66

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.