



International Invoice

OK
Handwritten signature
23/10/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Tax ID: 30-0437527				
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: (956) 843-4865 Fax: Tax ID:				
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	FG9W2200GRAY ✓ Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876169058 HTS: 3924905650		BRUTE ROLLOUT CONTAINER 95G/360L GRAY CUBE: 259.350 10 ✓	10 CASES: 10 ✓	US	109.40 Per: 0	1,094.00



ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos C.P. 37490
Tel: 01(52) 788-98-00
Leon, Gto., Mexico

Invoice Number: 6541414657
 Invoice Date: 10/08/2021
 Sales order Number: 1039544733
 Customer PO No.: L32410
 Shipment Date: 10/08/2021
 Shipped Via: AVT2
 Payment Terms: NET 60 DAYS ADI
 BOL Number: 00868760118431948
 Shipping Terms: FCA (FREE CARRIER)
 Delivery No.: 8176305012
 Trailer No.: CNGV247355
 Gross Weight(LB, KG): 360.000 LB , 163.44 KG
 Cube: 114.691
 Pallets Shipped: 0
 Cartons Shipped: 3
 Store No.: ECODELI COMERCIAL SA DE C
 Department No.:
 DUNS No.:
 Pro Number: 0878419447
 Vendor No.:

CUSTOMER SERVICE

Phone: 800-428-3292
 Fax: 540-542-8848

SUBTOTAL: 1,094.00
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,094.00

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.