



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

OK  
*[Signature]*  
 23/10/21  
**Ecodeli**  
 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  
 Leon, Gto., Mexico  
 Tel. 011(477) 768-98-00

**SHIPPED FROM**  
 RUBBERMAID COMMERCIAL PRODUCTS  
 Tax ID: 30-0437527

Invoice Number: 8541414859  
 Invoice Date: 10/08/2021  
 Sales order Number: 1040000134  
 Customer PO No.: L32419  
 Shipment Date: 10/08/2021  
 Shipped Via: AVT2  
 Payment Terms: NET 60 DAYS ADI  
 BOL Number: 00868760118431917  
 Shipping Terms: FCA (FREE CARRIER)  
 Delivery No.: 8176308900  
 Trailer No.: CNGV247355  
 Gross Weight(LB, KG): 252.590 LB , 114.67586 KG  
 Cube: 26.690  
 Pallets Shipped: 1  
 Cartons Shipped: 16  
 Store No.: ECODELI COMERCIAL SA DE C  
 Department No.:  
 DUNS No.:  
 Pro Number: 0878419445  
 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: (956) 843-4865  
 Fax:  
 Tax ID:

**CUSTOMER SERVICE**  
 Phone: 800-428-3292  
 Fax: 540-542-8848

**REMIT TO**  
 RUBBERMAID COMMERCIAL PRODUCTS  
 '5 REMITTANCE DRIVE - SUITE 1167  
 CHICAGO IL 60675-1167  
 ISA  
 Phone: 800-449-5425  
 Fax: 815-233-8639

**SPECIAL INSTRUCTIONS**

ITY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
13	UNT	FG781888LPLAT	✓	HORIZONTAL BABY CHNG STATION CUBE: 21.674	13 CASES: 13 ✓	US	102.55 Per: 0	1,333.15
16	UNT	FG295500BEIG	✓	WASTEBASKET SMALL RECT 14QT/13L BEIG CUBE: 5.016	36 CASES: 3 ✓	US	2.28 Per: 0	82.08

**SUBTOTAL:** 1,415.23  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 1,415.23

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Price is Net Applicable Discounts.\*