



# International Invoice

*DMB*  
09/10/22

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543400716 Invoice Date: 03/07/2022 Sales order Number: 1041694395 Customer PO No.: L32453 Shipment Date: 03/07/2022 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119390312	
BILL TO		SHIPPING & DELIVERY	
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.: 8180327272 Trailer No.: 547366 Gross Weight(LB, KG): 667.980 LB , 303.252 KG Cube: 90.130 Pallets Shipped: 0 Cartons Shipped: 46 Store No.: Department No.: DUNS No.: Pro Number: 1159232284 Vendor No.:	
SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD 78567 USA TEXAS Phone: (956) 843-4865 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			

**Ecode**  
 ECODELI COMERCIAL, S.A. DE C.V.  
 R.F.C. ECO-061122-F78  
 AV Restauradores Ote. No. 1001 Int 2  
 Cd. 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
252	UNT	FG253100BLA		PRO DUST PAN CUBE: 342.563	252 CASES: 42 <b>23+18+1</b>	US	7.61 Per: 0	1,917.72
20	UNT	FG627600YEL		36" CONE "CAUTION" CUBE: 65.556	20 CASES: 4 <b>4</b>	US	14.39 Per: 0	287.80

SUBTOTAL: 2,205.52  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 2,205.52

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\*Unit Price is Net Applicable Discounts.\*