



# International Invoice

*DMW*  
09/04/22

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number: 6543592621	Invoice Date: 03/19/2022
		Sales order Number: 1041927589	Customer PO No.: L32457
		Shipment Date: 03/19/2022	Shipped Via: ODFL
		Payment Terms: NET 60 DAYS ADI	BOL Number: 00773320069333499
BILL TO		Shipping Terms: FCA (FREE CARRIER)	Delivery No.: 8180736794
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:		Trailer No.: 600630	Gross Weight(LB, KG): 99.000 LB , 44.946 KG
		Cube: 22.267	Pallets Shipped: 0
		Cartons Shipped: 3	Store No.: ECODELI COMERCIAL SA DE C
SHIP TO		Department No.:	DUNS No.:
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Pro Number: 99963178202	Vendor No.:
		CUSTOMER SERVICE	
		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			

**Ecodeli**  
 RESTAURADORES OTE S.A. DE CV  
 R.F.C. ECO-061122-F78  
 Av. Restauradores Ote. No. 1001 Int 2  
 Col. Los Arboles C.P. 37490  
 Leon, Gto. Mexico  
 Tel: 01(477) 788-98-00

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	58354007BLUE		SLIM JIM W/VENTING CHANNELS RECYCLE	12	US	21.81	261.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 52.097	CASES: 3		Per: 0	
		UPC: 00086876186383			<b>3</b>			
		HTS: 3924905650						

SUBTOTAL: 261.72  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 261.72

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.\*