



International Invoice

09/04/22
[Signature]

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 300437527						
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. 477 788 98 00 RFC ECO061122-F78 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						
		INVOICE INFORMATION Invoice Number: 6543638763 Invoice Date: 03/23/2022 Sales order Number: 1041609455 Customer PO No.: L32452 Shipment Date: 03/23/2022 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119539322 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8180736116 Trailer No.: 201316 Gross Weight(LB, KG): 460.000 LB , 208.84 KG Cube: 140.544 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0878421681 Vendor No.:						
		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848						
		SPECIAL INSTRUCTIONS						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
5	UNT	FG101300BLA		TILT TRUCK STD 0.75 YD3/0.6 M3	5	US	238.55	1,192.75
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		BLA	CASES: 5		Per: 0	
		UPC: 00086876184198		CUBE: 210.987				
		HTS: 8716805090						

Ecodele
 ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Restauradores Ote. No. 1001 Int 2
 Col. Los Arcos G.P. 37490
 Tel. 01(477) 788-98-00
 Leon, Gto., Mexico

2+3 = 5

SUBTOTAL: 1,192.75
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,192.75

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.