



# International Invoice

*DMW*  
*09/04/22*

## RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number: 6543683922 Invoice Date: 03/25/2022 Sales order Number: 1041845116 Customer PO No.: L32456 Shipment Date: 03/25/2022 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 00773320069708822				
<b>BILL TO</b>		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.: 8180915423 Trailer No.: 592395 Gross Weight(LB, KG): 230.713 LB, 104.743702 Kg Cube: 49.997 Pallets Shipped: 0 Cartons Shipped: 7 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 99963178292 Vendor No.:				
<b>SHIP TO</b>		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848				
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		<b>SPECIAL INSTRUCTIONS</b>				
<b>QTY</b>	<b>UOM</b>	<b>MATERIAL</b>	<b>CUSTOMER MATERIAL</b>	<b>ITEM DESCRIPTION</b>	<b>QTY SHIPPED</b>	<b>ORIGIN</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
28	UNT	FG354060BLA		SLIM JIM W/VENTING CHANNELS CUBE: 117.639	28 CASES: 7 <b>7</b>	US	21.81 Per: 0	610.68

**ECODELI**  
R.F.C. ECO-061122-F78  
Restauradores Ota. No. 1001 Int. 2  
Col. Los Arcos C.P. 37490  
Tel. 01(477) 708-98-00  
Leon, Gto., Mexico

**SUBTOTAL:** 610.68  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 610.68

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.\*