



International Invoice

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30/09/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6541109743
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:		Invoice Date	09/16/2021
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1039287520
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32407
				Shipment Date	09/16/2021
				Shipped Via	FDEG
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760118273371
				Shipping Terms	FCA (FREE CARRIER)
				Delivery No.	8175600427
				Trailer No.	
				Gross Weight(LB, KG)	105.693 LB , 47.984622 KG
				Cube	19.250
				Pallets Shipped	0
				Cartons Shipped	7
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	
				532471278624	

ECODELI
ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-061122-F78
Av Restauradores Ota. No. 1001 Int 2
Col. 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
84	UNT	EG296300GRAY		BRUTE BUCKET	84	US	4.40	369.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 54.934	CASES: 7		Per: 0	
		UPC: 00086876019391			7			
		HTS: 3926901000						

SUBTOTAL: 369.60
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 369.60

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.