



International Invoice

DMC 17 oct
Ecodefi
ECODEFI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. Nq. 1001 Int. 2
Col. Los Arcos C.P. 37490
Culiacán, Sinaloa, México

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 2000 OVERHEAD BRIDGE ROAD NE CLEVELAND TN 37311 USA Tax ID: 30-0437527		Invoice Number	6536136147
		Invoice Date	09/22/2020
		Sales order Number	1035247934
		Customer PO No.	ORDEN DE COMPRA SEP0420
		Shipment Date	09/22/2020
		Shipped Via	FDEG
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760116155532
BILL TO		SHIPPING TERMS	
ECODEFI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS. TEL: 477 788 98 00 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Shipping Terms	FOB Origin Prepaid
		Delivery No.	3166018975
		Trailer No.	
		Gross Weight(LB, KG)	44.976 LB , 20.419104 KG
		Cube	9.130
		Pallets Shipped	0
		Cartons Shipped	8
		Store No.	ECODEFI COMERCIAL
SHIP TO		DEPARTMENTAL INFORMATION	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No.	
		DUNS No.	
		Pro Number	397039535216
		Vendor No.	
REMIT TO		CUSTOMER SERVICE	
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Phone: 800-428-3292 Fax: 540-542-8848	
SPECIAL INSTRUCTIONS		397039510598	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
48	UNT	FGA81306GR00		WEB FOOT MF LARGE 1"	48	US	15.15	727.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 9.120	CASES: 8		Per: 0	
		UPC: 00086876194548		3+5 = 8				
		HTS: 9603908050						

SUBTOTAL: 727.20
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 727.20

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.