



International Invoice

Oct. 31

DMB

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM			
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6536299467
		Invoice Date	10/06/2020
		Sales order Number	1035432702
		Customer PO No.	LE32369
		Shipment Date	10/06/2020
		Shipped Via	FDEG
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760116268973
BILL TO			
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Shipping Terms	FOB Origin Prepaid
		Delivery No.	8166448589
		Trailer No.	
		Gross Weight(LB, KG)	63.500 LB , 28.829 KG
		Cube	10.400
		Pallets Shipped	0
		Cartons Shipped	1
		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO			
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 9568434865 Fax: Tax ID:		Department No.	
		DUNS No.	
		Pro Number	
		Vendor No.	
		CUSTOMER SERVICE	
		Phone: 800-426-3292	
		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		918197850616	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1	UNT	FG618088BLA		TRADES CART W/ CABINET	1	US	229.24	229.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 10.400	CASES: 1		Per: 0	
		UPC: 00086876184426						
		HTS: 9403708031						



ECODELI COMERCIAL, S.A. DE C.V.

R.F.C. ECO-061122-F78

AV RESTAURADORES Ote. No. 1001 Int. 2

Col. Los Arcos C.P 37490

Tel. 01(477) 788-98-00

León, Gto., Mexico

SUBTOTAL:	229.24
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	229.24

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.s.law is prohibited.

Unit Price is Net Applicable Discounts.

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91668 609

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