



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

DMS

29/05/21

SHIPPED FROM		BILL TO		SHIP TO		CUSTOMER SERVICE		REMIT TO		SPECIAL INSTRUCTIONS			
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		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:		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Invoice Number: 6539250547 Invoice Date: 05/07/2021 Sales order Number: 1038003927 Customer PO No.: L32388 Shipment Date: 05/07/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117464800 Shipping Terms: FCA Delivery No.: 8172273168 Trailer No.: Gross Weight(LB, KG): 33.840 LB, 15.36336 KG Cube: 6.551 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:		Phone: 800-428-3292 Fax: 540-542-8848		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		506811653652	
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE					
6	UNT	FG253200BLA		LOBBY PRO UPRIGHT DUSTPAN W/ COVER CUBE: 8.367	6 CASES: 1 <i>I</i>	US	9.38 Per: 0	56.28					
5	UNT	FG627677YEL		36" CONE "CAUTION WET FLOOR" CUBE: 4.143	5 CASES: 1 <i>I</i>	US	13.33 Per: 0	66.65					

✓ Cancun
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SUBTOTAL: 122.93
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 122.93

Ecodeli
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Av Restauradores Ote. No. 1001 Int. 2
 Col. Los Arces C.P. 37490
 Tel. 01(477) 798-98-00
 León, Gto., Mexico

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.