



International Invoice

19106 DMSR
28 farimas

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO		CUSTOMER SERVICE		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: (956) 843-4865 Fax: Tax ID:		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Invoice Number: 6539654910 Invoice Date: 06/07/2021 Sales order Number: 1038080173 Customer PO No.: PO.L32391 Shipment Date: 06/07/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117624945 Shipping Terms: FCA Free Carrier Delivery No.: 8173004006 Trailer No.: 544829 Gross Weight(LB, KG): 1350.000 LB , 612.9 KG Cube: 315.638 Pallets Shipped: 5 Cartons Shipped: 54 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159304625 Vendor No.:		Phone: 800-428-3292 Fax: 540-542-8848			
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE					
54	UNT	FGR1536EPLWH	15	ROUND TOPS 45L/12G WH CUBE: 315.638	54 CASES: 54 ✓ 54 ✓	CN	202.71 Per: 0	10,946.34					

SUBTOTAL: 10,946.34
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 10,946.34

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.



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