




International Invoice

DMW
30/06/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number 6539763424 Invoice Date 06/14/2021 Sales order Number 1038301713 Customer PO No. OC L32393 Shipment Date 06/14/2021 Shipped Via AVRT Payment Terms NET 60 DAYS ADI BOL Number 00868760117687926		 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
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Shipping Terms FCA Free Carrier Delivery No. 8173295536 Trailer No. 546618 Gross Weight(LB, KG) 2280.000 LB , 1035.12 KG Cube 710.301 Pallets Shipped 0 Cartons Shipped 7 Store No. ECODELI COMERCIAL SA DE C		
BILL TO		Department No. DUNS No. Pro Number 1159072588 Vendor No.		
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:				
SHIP TO				CUSTOMER SERVICE
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:				Phone: 800-428-3292 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				

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
19	UNT	FG9T1600BLA		TILT TRUCK 2100LB HD 1 YD3/0.8	19	US	232.91	4,425.29
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		M3 BLA	CASES: 19		Per: 0	
		UPC: 00086876184211		CUBE: 1,094.891				
		HTS: 8716805090						

SUBTOTAL: 4,425.29
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 4,425.29

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.