

\* Bonificación \$400.00

28/08/21



*\*Faltante cobana*  
**International Invoice**  
**RUBBERMAID COMMERCIAL PRODUCTS**

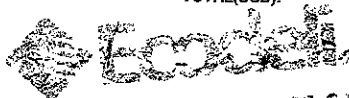
*DW*

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 30-0437527		Invoice Number: 6539938863 Invoice Date: 06/24/2021 Sales order Number: 1038719279 Customer PO No.: OC L32401 Shipment Date: 06/24/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117712727 Shipping Terms: FOB Origin Prepaid Delivery No.: 8173422345 Trailer No.: 201702 Gross Weight(LB, KG): 15552.000 LB , 7060.608 KG Cube: 575.000 Pallets Shipped: 18 Cartons Shipped: 1440 Store No.: ECODELI COMERCIAL SA DE C				
<b>BILL TO</b>		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:		Department No.: DUNS No.: Pro Number: 0878283299 Vendor No.:				
<b>SHIP TO</b>		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: Fax: Tax ID:		<b>CUSTOMER SERVICE</b> Phone: 800-347-9800 Fax: 800-331-3291				
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		<b>SPECIAL INSTRUCTIONS</b> VAT: ECO061122F78				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
5760	UNT	2080802		SAN AF ALC 1000 TC CUBE: 0.000	5,760 CAGES: 1440	NL	5.64 Per: 0	32,486.40
				1363	Uegan 1363 cj			

**SUBTOTAL:** 32,486.40  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 32,486.40

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 Arboles C.P. 37490  
 Tel: (511477) 788-04-00  
 León, Gto., México