newell BRANDS

International Invoice

DMGr 05/08/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM

RUBBERMAID COMMERCIAL PRODUCTS

Tax ID: 30-0437527

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:

SHIP TO

A&M FORWARDING
1602 INDUSTRIAL BLVD.
78557 USA TEXAS
Phone: (956) 843-4865
Fax:
Tax ID:

REMIT TO

RUBBERMAID COMMERCIAL PRODUCTS
75 REMITTANCE DRIVE - SUITE 1167
CHICAGO IL 60675-1167
USA
Phone: 800-449-5425
Fax: 815-233-8639

Invoice Number	6540281614
Invoice Date	07/18/2021
Sales order Number	1038079768
Customer PO No.	PO L32290
Shipment Date	07/18/2021
Shipped Via	AVT2
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760117921792
Shipping Terms	FOB Origin Prepaid
Delivery No.	8174168172
Trailer No.	31251
Gross Weight(LB, KG)	1407.600 LB , 639.0504 KG
Cube	341.294
Pallets Shipped	10
Cartons Shipped	230
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	0878418141
Vendor No.	

Ecodeli
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
León, Gto., Mexico

CUSTOMER SERVICE

Phone: 800-428-3292
Fax: 540-542-8848

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL / CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
230	UNT	1883455 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876223897 HTS: 3924905650	SLIM JIM 16L/4G FS RESIN STEP ON BEIG CUBE: 281.081	230 CASES: 230 OK	US	28.79 Per: 0	6,621.70

SUBTOTAL:	6,621.70
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	6,621.70

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.