



International Invoice

19108121
DMEW

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number	6540391918
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Date	07/25/2021
		Sales order Number	1038955392
		Customer PO No.	OC L32404
		Shipment Date	07/25/2021
		Shipped Via	AVRT
		Payment Terms	NET 60 DAYS ADV
		BOL Number	00868760117979717
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8174459700
		Trailer No.	544344
		Gross Weight(LB, KG)	33.185 LB , 15.06599 KG
		Cube	6.265
		Pallets Shipped	1
		Cartons Shipped	1
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	1159074018
		Vendor No.	

ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-061122-773
AV RESTAURADORES OTE. No. 1001 Int 2
Cm. Las Alcos C.P. 3490
Tel: 011(57) 790-0410
Lima, Peru

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. 78657 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:

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

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

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG350000WHT		18X26X9 FOOD BX	6	US	27.74	166.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 14.625	CASES: 1		Per: 0	
		UPC: 00086876022650			1			
		HTS: 3924104000						

SUBTOTAL: 166.44
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 166.44

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.