



International Invoice

28/08/21
DWB

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 30-0437527		Invoice Number	6540402640		
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:		Invoice Date	07/26/2021		
SHIP TO		A&M FORWARDING 1802 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1038798692		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	OC L32403		
				Shipment Date	07/26/2021		
				Shipped Via	AVT2		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number			
				Shipping Terms	(FREE CARRIER)		
				Delivery No.	8174839724		
				Trailer No.			
				Gross Weight(LB, KG)	76.800 LB / 34.800 KG		
				Cube			
				Pallets Shipped	0		
				Cartons Shipped	1		
				Store No.	ECODELI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number	0678418202		
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-426-3292			
				Fax: 540-542-8848			
				SPECIAL INSTRUCTIONS			

ECODELI
 ECODELI COMERCIAL, S.A. DE C.V.
 RFC: ECO-061122-F78
 Ote. No. 1001 int 2
 Cpl. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 Lebn. Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
3	UNT	FG9W2100GRAY		BRUTE ROLLOUT CONTAINER	3	US	95.00	285.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		65G/246L GRAY	CASES: 3		Per: 0	
		UPC: 00086876168792		CUBE: 59.303	3			
		HTS: 3924905850						

SUBTOTAL: 285.00
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 285.00

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.