



International Invoice

DML
19/08/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6540564368
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Invoice Date	08/05/2021
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1039299479
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.	L32408
				Shipment Date	08/05/2021
				Shipped Via	ODFL
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00779320067693373
				Shipping Terms	Free Carrier
				Delivery No.	8174890153
				Trailer No.	603906
				Gross Weight(LB, KG)	198.500 LB , 90.119 KG
				Cube	85.871
				Pallets Shipped	0
				Cartons Shipped	5
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	99963176042
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-347-9800	
				Fax: 800-331-3291	
				SPECIAL INSTRUCTIONS	
				VAT: ECO061122F78	

ECODELI
ECODELI COMERCIAL SA DE CV
R.F.C. ECO061122-F78
AV Restauradores OTE #1001 INT 2
CD. Las Arceas C.P. 37490
Tel. 01(477) 788-9800
Leg. Cto. Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
10	UNT	FG9W2700BLUE		50 GAL. BRUTE ROLLOUT CONTAINER	10	US	40.77	407.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 85.871	CASES: 5		Per: 0	
		UPC: 00086876176636			5			
		HTS: 3924905650						

SUBTOTAL: 407.70
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 407.70

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.