



International Invoice

28/08/21
DME

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6540594992 Invoice Date: 08/08/2021 Sales order Number: 1039299479 Customer PO No.: L32408 Shipment Date: 08/08/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118080245	
BILL TO		SHIPPING INFORMATION	
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:		Shipping Terms: FOB Origin Prepaid Delivery No.: 8174809161 Trailer No.: 540731 Gross Weight(LB, KG): 189.833 LB - 86.229550 KG Cube: 74.55 Pallets Shipped: 2 Cartons Shipped: 2 Store No.: Department No.: DUNS No.: Pro Number: Vendor No.:	
SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Phone: 800-347-9800 Fax: 800-331-3291	
REMIT TO		SPECIAL INSTRUCTIONS	
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1187 USA Phone: 800-449-5425 Fax: 815-233-8639		VAT: ECO061122F78	

RECIBO
 189.833 LB - 86.229550 KG
 74.55
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 ECODELI COMERCIAL, S.A. DE C.V.
 RFC: ECO061122-F78
 Av Restauradores Ote. No. 1001 Int 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 1592451 Sto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
9	UNT	FG265500GRAY		BRUTE CONT BRANDED W/O LID 55G/208L GRAY CUBE: 71.771	9 CASES: 3 3	US	26.76 Per: 0	240.84
24	UNT	FG9T9000BLA	10	FABRIC 9 POCKET ORG CUBE: 2.784	24 CASES: 4 4	VN	37.17 Per: 0	892.08

SUBTOTAL: 1,132.92
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,132.92

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.