



International Invoice

28/08/21
D.M.G.

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67158 USA Tax ID: 30-0437527		Invoice Number	6540632813
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	08/10/2021
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1039357303
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.	PO GARZA BLANCA
				Shipment Date	08/10/2021
				Shipped Via	FDEG
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00773320067728143
				Shipping Terms	FCA (FREE CARRIER)
				Delivery No.	8175043923
				Trailer No.	
				Gross Weight(LB, KG)	13.200 LB , 5.9928 KG
				Cube	2.474
				Pallets Shipped	0
				Cartons Shipped	2
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	
				515495494252	

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

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
24	UNT	FG288400CLR		32OZ UTIL SCOOP	24	US	7.36	176.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 3.333	CASES: 2		Per: 0	
		UPC: 00086876017878			2			
		HTS: 3924104000						

SUBTOTAL: 176.64
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 176.64

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.

