




International Invoice

23/08/21

DW

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6540677909 Invoice Date: 08/13/2021 Sales order Number: 1039357303 Customer PO No.: PO GARZA BLANCA Shipment Date: 08/13/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118115121 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8174963864 Trailer No.: Gross Weight(LB, KG): 50.400 LB , 22.8816 KG Cube: 8.259 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: Department No.: DUNS No.: Pro Number: Vendor No.:
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:		 <p>ECODELI COMERCIAL, S.A. DE C.V. ECODELI COMERCIAL SA DE C 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., México</p>
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-6639		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848
SPECIAL INSTRUCTIONS		529692836746		

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
36	UNT	FGH115000000		INVADER 60" WOOD CUBE: 8.259	36 CASES: 3	US	7.37 Per. 0	265.32
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876045956 HTS: 9603908050			3			

SUBTOTAL: 265.32
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 265.32

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.