




International Invoice

DW

04/09/21

RUBBERMAID COMMERCIAL PRODUCTS

| | | | | | | | | |
|---------------------|------------|--|--------------------------|---|--|---------------|-------------------|--------------------|
| SHIPPED FROM | | RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527 | | Invoice Number: 6540768841 Invoice Date: 09/20/2021 Sales order Number: 1039287520 Customer PO No.: L32407 Shipment Date: 08/20/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118150207 |  Ecodeli 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) 788-88-00 León, Gto., Mexico | | | |
| 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: | | Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8175111416 Trailer No.: 542092 Gross Weight(LB, KG): 338.400 LB , 153.6336 KG Cube: 67.063 Pallets Shipped: 2 Cartons Shipped: 12 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159314109 Vendor No.: | | | | |
| SHIP TO | | A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID: | | CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848 | | | | |
| REMIT TO | | RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639 | | SPECIAL INSTRUCTIONS | | | | |
| QTY | UOM | MATERIAL | CUSTOMER MATERIAL | ITEM DESCRIPTION | QTY SHIPPED | ORIGIN | UNIT PRICE | TOTAL PRICE |
| 12 | UNT | 1881750 | | X-CART 8 BUSHEL | 12 | CN | 81.90 | 982.80 |
| | | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS | | CUBE: 44.667 | CASES: 12 | | Per: 0 | |
| | | UPC: 00086876221633 | | | 12 | | | |
| | | HTS: 9403708031 | | | | | | |

SUBTOTAL: 982.80
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 982.80

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Unit Price is Net Applicable Discounts.