


DML
04/09/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6540824053	 Ecodei ECODELI COMERCIAL S.A. DE C.V. R.F.C. ECO-051122-F78 Av. Restauradores Ote. No. 1001 Int 2 Col. Los Arcos C.P. 37490 Tl. 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:		Invoice Date	08/24/2021		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1038662784		
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.	OC L32397		
				Shipment Date	08/24/2021		
				Shipped Via	FDEG		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	00868760118142912		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8175111411		
				Trailer No.			
				Gross Weight(LB, KG)	10.670 LB , 4.84418 KG		
				Cube	0.676		
				Pallets Shipped	0		
				Cartons Shipped	1		
				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				529692902188			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FGQ58000YL00		QC FRAME HALL DUSTING 35 INV	6	CN	21.94	131.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		89CM	CASÉS: 1		Per: 0	
		UPC: 00086876174854		CUBE: 0.658	1			
		HTS: 7616995190						

SUBTOTAL: 131.64
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 131.64

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.