



International Invoice

DMAN
18/10/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 30-0437527		Invoice Number	6540826946
		Invoice Date	08/25/2021
		Sales order Number	1039299479
		Customer PO No.	L32408
		Shipment Date	08/25/2021
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760118176467
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8175206343
		Trailer No.	P5193182
		Gross Weight(LB, KG)	90.594 LB , 41.129676 KG
		Cube	16.500
		Pallets Shipped	1
		Cartons Shipped	6
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	0878418775
		Vendor No.	
BILL TO		CUSTOMER SERVICE	
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:		Phone: 800-347-9800 Fax: 800-331-3291	
SHIP TO		SPECIAL INSTRUCTIONS	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		VAT: ECO061122F78	
REMIT TO			
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639			

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) 788-9800
 León, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
72	UNT	FG296300GRAY		BRUTE BUCKET	72	US	4.40	316.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 47.086	CASES: 6		Per: 0	
		UPC: 00086876019391			6			
		HTS: 3926901000						

SUBTOTAL: 316.80
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 316.80

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.

extras 1-2963
4-4726