



International Invoice

DW
30/09/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 17182 NEVADA ST VICTORVILLE CA 92394 USA Tax ID: 30-0437527		Invoice Number	6540938817		
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	09/02/2021		
SHIP TO		A&M FORWARDING 1802 INDUSTRIAL BLVD 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1038955392		
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 L32404		
				Shipment Date	09/02/2021		
				Shipped Via	FDEG		
				Payment Terms	NET 60 DAYS		
				BOL Number	00868760118270789		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8175600707		
				Trailer No.			
				Gross Weight(LB, KG)	28.050 LB , 12.7347 KG		
				Cube	2.496		
				Pallets Shipped	0		
				Cartons Shipped	17		
				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				907764608853			

Ecodeli
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av Restauradores Ote. No. 1001 Int 2
Los Arcos C.P. 37490
Tel. 01(477) 788-88-00
León, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
408	UNT	FGQ630008L00	20	GLASS CLOTH CUBE: 7.556	204 CASES: 17 Llegon 192 piezas	ID	1.11 Per: 0	226.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS						
		UPC: 00086876170108						
		HTS: 6307102030						

SUBTOTAL: 226.44
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 226.44

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.