



International Invoice

18/10/21
DMEW

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Tax ID: 30-0437527		Invoice Number	6540953963	Invoice Date	09/03/2021	Sales order Number	1039544733	Customer PO No.	L32410	Shipment Date	09/03/2021	Shipped Via	AVT2	Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118225431	Shipping Terms	FCA (FREE CARRIER)	Delivery No.	8175457212	Trailer No.	276246	Gross Weight(LB, KG)	153.576 LB , 69.723504 KG	Cube	9.166	Pallets Shipped	1	Cartons Shipped	6	Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		Pro Number	0878418945	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:																															
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: 815-233-8639																																	
														CUSTOMER SERVICE																															
														Phone: 800-428-3292 Fax: 540-542-8848																															
														SPECIAL INSTRUCTIONS																															

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
84	UNT	FGM116000000		SNAP ON HANDLE 60"WOOD	72	US	6.26	450.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 7.109	CASES: 6		Per: 0	
		UPC: 00086876046182			6			
		HTS: 4417002000						

SUBTOTAL: 450.72
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 450.72

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.

