

Prioridad

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International Invoice

30/09/21
DINA

Prioridad

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6541003931 Invoice Date: 09/08/2021 Sales order Number: 1039032869 Customer PO No: L32405 Shipment Date: 09/08/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 0086876011826123						
BILL TO		SHIPPING INFORMATION						
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.: 8175561146 Trailer No.: 547353 Gross Weight(LB, KG): 420.000 LB, 190.68 KG Cube: 92.061 Pallets Shipped: 3 Cartons Shipped: 20 Store No.: ECODELI COMERCIAL SA DE C						
SHIP TO		CUSTOMER SERVICE						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78657 USA TEXAS Phone: Fax: Tax ID:		Department No.: DUNS No.: Pro Number: 1159142629 Vendor No.: Phone: 800-428-3292 Fax: 540-542-8848						
REMIT TO		SPECIAL INSTRUCTIONS						
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
20	UNT	1902466	20	QUICK CART MEDIUM CUBE: 81.163	20 20	CN	136.97 Per: 0	2,739.40

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 ECODELI COMERCIAL SA DE CV
 R.F.C. ECO061122-F78
 AV RESTAURADORES OTE No. 1001 INT 2
 LEON DE LOS ALDAMA C.P. 37490
 TEL. 510771 734-00-02
 LEON, GTO. MEXICO

Vallarta

SUBTOTAL: 2,739.40
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 2,739.40

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.