



International Invoice

02-NOV-21
OK
[Signature]

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6541608854	Invoice Date: 10/24/2021
		Sales order Number: 1039999532	Customer PO No: L32418
		Shipment Date: 10/24/2021	Shipped Via: AVRT
		Payment Terms: NET 60 DAYS ADI	BOL Number: 00868760118568743
		Shipping Terms: FCA (FREE CARRIER)	Delivery No: 8176731190
		Trailer No: 541619	Gross Weight(LB, KG): 80.000 LB , 36.32 KG
		Cube: 31.637	Pallets Shipped: 0
		Cartons Shipped: 1	Store No: ECODELI COMERCIAL SA DE C
		Department No:	DUNS No:
		Pro Number: 1159144802	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: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
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			

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 ECODELI COMERCIAL S.A. DE CV.
 R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001 Int.
 Col. Los Arcos C.P. 37490
 Leon, Gto., Mexico
 Tel. 01(477)-788-98-00

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	FG461200DBEUE		12 CU.FT. CUBE TRUCK	2	US	314.86	629.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 46.600	CASES: 2		Per: 0	
		UPC: 00086876157307		2				
		HTS: 8716805090						

SUBTOTAL: 629.72
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 629.72

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.