


11/11/21
DMS

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6541609470	Invoice Date: 10/24/2021	Sales order Number: 1040012861	Customer PO No: 132420	Shipment Date: 10/24/2021	Shipped Via: FDEG	Payment Terms: NET 60 DAYS ADI	BOL Number: 00868760118561423	Shipping Terms: FCA (FREE CARRIER)	Delivery No: 8176731381	Trailer No:	Gross Weight(LB, KG): 5.400 LB , 2.4516 KG	Cube: 0.878	Pallets Shipped: 0	Cartons Shipped: 3	Store No: ECODELI COMERCIAL SA DE C	Department No:	DUNS No:	Pro Number:	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:		 <p>ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-061122-F78 Av Restauradores Ota No. 1001 Int Col. Los Aroces C.P. 37490 Tel. 01(477) 788-98-00 León, Gto., Mexico</p>																			
SHIP TO		A&M FORWARDING 1802 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848																			
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS 543588305097																			
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE															
84	UNT	FGQ61000YL00		BATHROOM CLOTH	36	ID	1.11	39.96															
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.693	CASES: 3		Per: 0																
		UPC: 00086876170085																					
		HTS: 6307102030																					

SUBTOTAL: 39.96
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 39.96

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.