



International Invoice

Sabado
DMW
 28 *Janmas*
 13/11/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number	6541651999
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Date	10/27/2021
		Sales order Number	1039836810
		Customer PO No.	OC-PROMO
		Shipment Date	10/27/2021
		Shipped Via	HUBI
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760118580363
		Shipping Terms	FCA (FREE C
		Delivery No.	8176776511
		Trailer No.	HGIU501073
		Gross Weight(LB, KG)	10700.000 LB, 4857.8 KG
		Cube	2077.143
		Pallets Shipped	42
		Cartons Shipped	500
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	
		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			

Ecodeli
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-001122-F78
 Av Restauradores Ote. No. 1001 Int 2
 Col. Los Arcos C.P. 37400
 Tel. 01(477) 788-98-00
 37490, Guanajuato, Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
500	UNT	FG758088YEL		35 QT WAVEBRAKE 2 SP BUCKET WRINGER YEL	500	US	28.95	14,475.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 2,077.143	CASES: 500		Per: 0	
		UPC: 00086876176421						
		HTS: 3926901000						

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SUBTOTAL: 14,475.00
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 14,475.00

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.