



International Invoice

11/11/21
DWBW

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Tax ID: 30-0437527				
BILL TO		ECODELI COMERCIAL SA DE CV		AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO081122-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				
				SPECIAL INSTRUCTIONS				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
350	UNT	FG748000YEL		26 QT WAVEBRAKE 2 SP BUCKET	35	US	29.68	1,038.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 149.362	CASES: 35		Per: 0	
		UPC: 00086876184839						
		HTS: 3926901000						

Invoice Number: 6541706192
 Invoice Date: 11/01/2021
 Sales order Number: 1040000134
 Customer PO No. ~~152418~~
 Shipment Date: 11/01/2021
 Shipped Via: AVT2
 Payment Terms: NET 60 DAYS ADV
 BOL Number: 00868760118580615
 Shipping Terms: FCA (FREE CARRIER)
 Delivery No.: 8176776999
 Trailer No.: 53P0686
 Gross Weight(LB, KG): 723.450 LB , 328.4463 KG
 Cube: 149.362
 Pallets Shipped: 3
 Cartons Shipped: 35
 Store No.: ECODELI COMERCIAL SA DE C
 Department No.:
 DUNS No.:
 Pro Number: 0878419788
 Vendor No.:

Ecodefi.
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-081122-F78
 Restauradores Ote. No. 1001 Int 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 León, Gto., Mexico

CUSTOMER SERVICE
 Phone: 800-428-3292
 Fax: 540-542-8848

SUBTOTAL: 1,038.80
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,038.80

= 35

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.