



International Invoice

DMA
13/11/21

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 ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Invoice Number: 6544708727 Invoice Date: 11/01/2021 Sales order Number: 1039999532 Customer PO No.: C32418 Shipment Date: 11/01/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118580509 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8176776828 Trailer No.: HYUZ368450 Gross Weight(LB, KG): 6165.000 LB , 2798.91 KG Cube: 230.871 Pallets Shipped: 7 Cartons Shipped: 506 Store No.: Department No.: DUNS No.: Pro Number: 0878419777 Vendor No.:	
SHIP TO		A&M FORWARDING 1602 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	

ECODELI
 ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO-061122-F78
 AV Restauradores Ote No. 1001 Int 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 Leon, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG780608PLAT		CHAIR W/O WHEELS CUBE: 60.600	6 CASES: 6	US	56.69 Per: 0	340.14
3000	UNT	FG450049	92526	SOAP FM LSM 800 TC CUBE: 0.000	3,000 CASES: 500	NL	1.93 10% Per: 0	5,790.00

SUBTOTAL: 6,130.14
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 6,130.14

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.