



International Invoice

QMCW
2011/12

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6541794818 ✓
Tax ID: 30-0437527		Invoice Date	11/08/2021
		Sales order Number	1039544733
		Customer PO No.	L32410
		Shipment Date	11/08/2021
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760118645765
BILL TO		Shipping Terms	FCA (FREE CARRIER)
ECODELI COMERCIAL SA DE CV		Delivery No.	8177037946
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201820
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	464.000 LB , 210.656 KG
LEON DE LOS ALDAMA		Cube	170.472
37490 MEXICO GUANAJUATO		Pallets Shipped	0
Phone:		Cartons Shipped	2
Fax:		Store No.	ECODELI COMERCIAL SA DE CV
SHIP TO		Department No.	
A&M FORWARDING		DUNS No.	
1602 INDUSTRIAL BLVD.		Pro Number	0878419982
78557 USA TEXAS		Vendor No.	
Phone: (956) 843-4865		CUSTOMER SERVICE	
Fax:		Phone: 800-428-3292	
Tax ID:		Fax: 540-542-8848	
REMIT TO		SPECIAL INSTRUCTIONS	
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-061122-F78
 AV Restauradores Ote. No. 1001 int
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 León, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4	UNT	53373500BLA		TILT TRUCK 1250LB STD 1	4	US	214.24	856.96
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		YD3/0.8 M3 BLA	CASES: 4		Per: 0	
		UPC: 00086876184204		CUBE: 236.500	4			
		HTS: 8716805090						

SUBTOTAL: 856.96
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 856.96

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.