



International Invoice

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10/12/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542058004 ✓		
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 Date	11/24/2021		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1039785458		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32415		
				Shipment Date	11/24/2021		
				Shipped Via	FDEG		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	0086876011879880		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8177665187		
				Trailer No.			
				Gross Weight(LB, KG)	10.400 LB, 4.7216 KG		
				Cube	0.525		
				Pallets Shipped	0		
				Cartons Shipped	4		
				Store No.	ECODELI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number			
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-428-3292 Fax: 540-542-8848			
SPECIAL INSTRUCTIONS				550537555341			

REG. ECO-061122-F78
AV RESTAURADORES OTE No. 1001 INT 2
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
48	UNT	ES402408		AERO MB3 MANDARIN ORANGE	48 ✓	TH	2.68	128.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		TC	CASES: 4		Per: 0	
		UPC: 00763905024082		CUBE: 0.441	4			
		HTS: 3307490000						

SUBTOTAL: 128.64
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 128.64

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.