



International Invoice

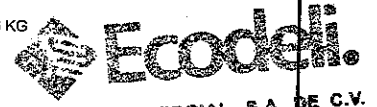
en Adlana

DMB

10/12/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542070047 ✓
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	1039544733
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.	L32410
				Shipment Date	11/24/2021
				Shipped Via	FDEG
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760118797273
				Shipping Terms	FCA (FREE CARRIER)
				Delivery No.	8177665186
				Trailer No.	
				Gross Weight(LB, KG)	23.400 LB , 10.6236 KG
				Cube	1.181
				Pallets Shipped	0
				Cartons Shipped	9
				Store No.	
				Department No.	
				DUNS No.	
				Pro Number	
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292 Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	
				550537655260	



ECODELI COMERCIAL, S.A. DE C.V.
ECODELI COMERCIAL SA DE CV
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
108	UNT	FG402408		AERO MB3 MANDARIN ORANGE	108 ✓	TH	2.68	289.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		TC	CASES: 9		Per: 0	
		UPC: 00763905024082		CUBE: 0.992	9			
		HTS: 3307490000						

SUBTOTAL: 289.44
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 289.44

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.