



# International Invoice

18/12/21  
DMB

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM	
RUBBERMAID COMMERCIAL PRODUCTS	
Tax ID: 30-0437527	

Invoice Number	6542094294
Invoice Date	11/26/2021
Sales order Number	1039544733
Customer PO No.	L32410
Shipment Date	11/26/2021
Shipped Via	AVT2
Payment Terms	NET 60 DAYS ADV
BOL Number	00868760118763674
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8177520906
Trailer No.	201339
Gross Weight(LB, KG)	210.000 LB , 95.34 KG
Cube	31.637
Pallets Shipped	0
Cartons Shipped	1
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	0878420192
Vendor No.	

**EcodeLi**  
 ECODELI COMERCIAL, S.A. DE C.V.  
 R.F.C. ECO-061122-F78  
 Restauradores Ota. No. 1001 Int 2  
 Col. Los Arcos C.P. 37490  
 Tel. 01(477) 783-98-00  
 León, Gto., Mexico

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:	

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	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4	UNT	FG472700BLA		UTILITY TRUCK	2	US	378.87	757.74
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 101.425	CASES: 2		Per: 0	
		UPC: 00086876184136			2			
		HTS: 8716805090						

SUBTOTAL: 757.74  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 757.74

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.\*