



International Invoice

DMB
10/12/21

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:					
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:					
REMIT TO		SPECIAL INSTRUCTIONS					
SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639					
BILL TO		ECODELI COMERCIAL, S.A. DE C.V. FCA (FREE CARRIER) ECO-061122-F78 8177520000 Restauradores Ote. No. 1001 int 2 Col. Los Arcos C.P. 37490 Tel. 01(477) 788-98-00 Leon, Gto., Mexico					
SHIP TO		Department No. DUNS No. Pro Number 0878420182 Vendor No.					
REMIT TO		CUSTOMER SERVICE					
REMIT TO		Phone: 800-428-3292 Fax: 540-542-8848					
SHIPPED FROM		Invoice Number 6542094297 ✓ Invoice Date 11/26/2021 Sales order Number 1039999529 Customer PO No. L32417 Shipment Date 11/26/2021 Shipped Via AVT2 Payment Terms NET 60 DAYS ADI BOL Number 00868760418708575 Shipping Terms FCA (FREE CARRIER) ECO-061122-F78 Delivery No. 8177520000 Trailer No. 201339 Gross Weight(LB, KG) 773.820 LB , 351.3128 KG Cube 101.071 Pallets Shipped 3 Cartons Shipped 15 Store No. ECODELI COMERCIAL SA DE C Department No. DUNS No. Pro Number 0878420182 Vendor No.					
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REMIT TO		Phone: 800-428-3292 Fax: 540-542-8848					

SUBTOTAL: 2,379.60
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 2,379.60

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.