



International Invoice



ECODELI COMERCIAL, S.A. DE C.V.

RUBBERMAID COMMERCIAL PRODUCTS

29/12/21

R.F.C. ECO-061122-F78

Av Restauradores Ote. No. 1001 Int 1
Col. Los Arcos C.P 37190
Tel. 01(477) 788-98-00
León, Gto., Mexico

SHIPPED FROM
RUBBERMAID COMMERCIAL PRODUCTS
Tax ID: 30-0437527

Invoice Number	6542327740
Invoice Date	12/08/2021
Sales order Number	1040486318
Customer PO No.	L32431
Shipment Date	12/09/2021
Shipped Via	AVT2
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760118882733
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8178168925
Trailer No.	P5193162
Gross Weight(LB, KG)	21.400 LB , 9.7156 KG
Cube	12.892
Pallets Shipped	1
Cartons Shipped	1
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	0878420491
Vendor No.	

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
1802 INDUSTRIAL BLVD.
477 788 98 00 RFC ECO061122-F78
78557 USA TEXAS
Phone:
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
1	UNT	FG9T2300BLA		1 CU YD SF TILT TRUCK LID	1	US	76.81	76.81
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 11.688	CASES: 1		Per: 0	
		UPC: 00086876184242			7			
		HTS: 3923500000						

SUBTOTAL: 76.81
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 76.81

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.