



International Invoice

DMA
22/12/21

RUBBERMAID COMMERCIAL PRODUCTS



ECODELI COMERCIAL S.A DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
León, Gto., México

SHIPPED FROM
RUBBERMAID COMMERCIAL PRODUCTS
Tax ID: 30-0437527

Invoice Number: 6542385151
Invoice Date: 12/11/2021
Sales order Number: 1039999529
Customer PO No.: L32417
Shipment Date: 12/11/2021
Shipped Via: AVT2
Payment Terms: NET 60 DAYS ADI
BOL Number: 00868760118919736
Shipping Terms: FCA (FREE CARRIER)
Delivery No.: 8178395607
Trailer No.: PTLZ191012
Gross Weight(LB, KG): 159.600 LB , 72.4584 KG
Cube: 25.635
Pallets Shipped: 1
Cartons Shipped: 14
Store No.: ECODELI COMERCIAL SA DE C
Department No.:
DUNS No.:
Pro Number: 0878420556
Vendor No.:
CUSTOMER SERVICE
Phone: 800-428-3292
Fax: 540-542-8848

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
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
28	UNT	FG264000BLA	✓	SF BRUTE DOLLY CUBE: 31.500	28 CASES: 14 <i>14</i>	US	15.21 Per: 0	425.88
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS						
		UPC: 00086876015492						
		HTS: 8716805090						

SUBTOTAL: 425.88
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 425.88

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.