



International Invoice

*OMG*  
*15/11/21*

RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542385912
<b>BILL TO</b>		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	12/11/2021
<b>SHIP TO</b>		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1039200718
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32406
				Shipment Date	12/11/2021
				Shipped Via	FDEG
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760118922453
				Shipping Terms	FCA (FREE CARRIER)
				Delivery No.	8178395594
				Trailer No.	
				Gross Weight(LB, KG)	15.876 LB , 7.207704 KG
				Cube	3.301
				Pallets Shipped	0
				Cartons Shipped	3
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	
				Vendor No.	
				<b>CUSTOMER SERVICE</b>	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				<b>SPECIAL INSTRUCTIONS</b>	
				554328351520	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
18	UNT	FG637400BLA		LOBBY BROOM	18	CN	4.42	79.56
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 5.469	CASES: 3		Per: 0	
		UPC: 00086876154962		<b>2+</b>	<b>(falta caja)</b>			
		HTS: 9603908020						

SUBTOTAL: 79.56  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 79.56

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.\*