



International Invoice

03/02/22

*DMR*

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM	Invoice Number	6542646365
RUBBERMAID COMMERCIAL PRODUCTS	Invoice Date	01/04/2022
3124 VALLEY AVE	Sales order Number	1041040723
WINCHESTER VA 22601	Customer PO No.	L32443
USA	Shipment Date	01/04/2022
Tax ID: 30-0437527	Shipped Via	AVRT
	Payment Terms	NET 60 DAYS ADV
	BCL Number	00868760119055648

**Ecodei.**  
 ECODELI COMERCIAL, S.A. DE C.V.  
 R.F.C. ECO061122-F78  
 Av. Restauradores Ote. No. 1001 Int 2  
 Col. Los Arcos S.P. 37490  
 Tel: 01(477) 788-98-00  
 León, Gto. Mexico

BILL TO	Shipping Terms	Delivery No.
ECODELI COMERCIAL SA DE CV	Trailer No.	541741
AV RESTAURADORES OTE #1001 INT 2	Gross Weight(LB, KG)	3417.100 LB , 1551.3634 KG
477 788 98 00 RFC ECO061122-F78	Cube	524.900
LEON DE LOS ALDAMA	Pallets Shipped	0
37490 MEXICO GUANAJUATO	Cartons Shipped	100
Phone:	Store No.	ECODELI COMERCIAL SA DE C
Fax:	Department No.	

SHIP TO	DUNS No.	Pro Number
A&M FORWARDING	Vendor No.	1159229525
AV RESTAURADORES OTE #1001 INT 2		
78557 USA TEXAS		
Phone: 9568434865		
Fax:		
Tax ID:		

CUSTOMER SERVICE
Phone: 800-347-9800
Fax: 800-331-3291

REMIT TO	SPECIAL INSTRUCTIONS
RUBBERMAID COMMERCIAL PRODUCTS	VAT: ECO061122F78
75 REMITTANCE DRIVE - SUITE 1167	
CHICAGO IL 60675-1167	
USA	
Phone: 800-449-5425	
Fax: 815-233-8639	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
100	UNT	FG6173889LA		JANITOR CART 2000	100	US	59.99	5,999.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 524.900	CASES: 100		Per: 0	
		UPC: 00086876192292			100			
		HTS: 9403708031	4+96 =					

SUBTOTAL:	5,999.00
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	5,999.00

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.\*