



International Invoice

DMB
03/02/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22801 USA Tax ID: 30-0437527		Invoice Number: 6542646366 Invoice Date: 01/04/2022 Sales order Number: 1039357303 Customer PO No.: PO GARZA BLANCA Shipment Date: 01/04/2022 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119055624 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178904213 Trailer No.: 541741 Gross Weight(LB, KG): 347.444 LB, 157.739576 KG Cube: 54.570 Pallets Shipped: 14 Cartons Shipped: 4 Store No.: ECODELI COMERCIAL SA DE C						
BILL TO		CUSTOMER SERVICE						
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:		Phone: 800-428-3292 Fax: 540-542-8848						
SHIP TO		SPECIAL INSTRUCTIONS						
A&M FORWARDING AV RESTAURADORES OTE #1001 INT 2 78557 USA TEXAS Phone: 9568434865 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								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4	UNT	FG451388BLA		4 DRAWER CART CUBE: 53.905	4 CASES: 4	US	394.50 Per: 0	1,578.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS						
		UPC: 00086878175943						
		HTS: 9403708031						

Ecodeli
 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) 788-9800
 León, Gto., Mexico

SUBTOTAL: 1,578.00
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,578.00

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.