



International Invoice

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RUBBERMAID COMMERCIAL PRODUCTS

Ecodele
 ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001 Int. 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 Leon, Gro., Mexico

SHIPPED FROM		Invoice Number	6542596955
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Date	12/28/2021
		Sales order Number	1040733459
		Customer PO No.	L32440
		Shipment Date	12/28/2021
		Shipped Via	AVRT
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760119025412
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8178808542
		Trailer No.	542248
		Gross Weight(LB, KG)	118.632 LB , 53.858928 KG
		Cube	24.511
		Pallets Shipped	0
		Cartons Shipped	8
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	1159229257
		Vendor No.	
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 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			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
32	UNT	FG267360GRAY		SWING LID	32	US	16.86	539.52
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 21.833	CASES: 8		Per: 0	
		UPC: 00086876187533		1+7=	8			
		HTS: 3923500000						

SUBTOTAL: 539.52
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 539.52

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.