



International Invoice

OK
12-Feb-22

RUBBERMAID COMMERCIAL PRODUCTS

Ecodefi
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) 88-98-00
Leon, Gto., Mexico

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542816342
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:		Invoice Date	01/18/2022
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1041290051
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32437
				Shipment Date	01/18/2022
				Shipped Via	AVRT
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760119133421
				Shipping Terms	FCA (FREE CARRIER)
				Delivery No.	8179215930
				Trailer No.	547589
				Gross Weight(LB, KG)	309.528 LB , 140.525712 KG
				Cube	40.428
				Pallets Shipped	1
				Cartons Shipped	6
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	1159230148
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292 Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG409300BLA		X-TRA CART	6	US	210.14	1,260.84
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 40.428	CASES: 6		Per: 0	
		UPC: 00086876153729						
		HTS: 9403708031						
							SUBTOTAL:	1,260.84
							SHIPPING AND HANDLING:	0.00
							TAXES:	
							TOTAL(USD):	1,260.84

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.