



International Invoice

DMR
03/02/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number 6542877353	Invoice Date 01/21/2022	Sales order Number 1040012861	
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:		Customer PO No. L32420	Shipment Date 01/21/2022	Shipped Via FDEG	
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Payment Terms NET 60 DAYS ADI	BOL Number 00868760119161868	Shipping Terms FCA (FREE CARRIER)	
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-9639		Delivery No. 8179376807	Trailer No.	Gross Weight(LB, KG) 5.292 LB , 2.402568 KG	
				Department No.	DUNS No.	Pro Number	
				Vendor No.	Store No. ECODELI COMERCIAL SA DE C		
				CUSTOMER SERVICE			
				Phone: 800-428-3292 Fax: 540-542-8848			
		SPECIAL INSTRUCTIONS					
		560482503685					

ECODELI
 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, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG637400BLA		LOBBY BROOM	6	CN	4.42	26.52
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.823	CASES: 1		Per: 0	
		UPC: 00086876154962		I				
		HTS: 9603908020						

SUBTOTAL: 26.52
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 26.52

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.