



International Invoice

DMW
26/02/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542948204	<i>Ecodeli</i> R.F.C. ECO-061122-F78 Restauradores Ote. No. 1001 IM Col. Los Arcos C.P. 37490 León, Gto. México Tel. 01(477) 786-98-00	
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	01/27/2022		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1041290051		
				Customer PO No.	L32437		
				Shipment Date	01/27/2022		
				Shipped Via	AVRT		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	00868760119188728		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8179497921		
				Trailer No.	543702		
				Gross Weight(LB, KG)	85.600 LB , 38.8624 KG		
				Cube	51.568		
				Pallets Shipped	2		
				Cartons Shipped	4		
				Store No.	ECODELI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number	1159230747		
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-428-3292 Fax: 540-542-8848			
REMIT TO				SPECIAL INSTRUCTIONS			
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	FG9T2300BLA		1 CU YD SF TILT TRUCK LID	4	US	150.93	603.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 46.750	CASES: 4		Per: 0	
		UPC: 00086876184242		<i>2+2 = 4</i>	<i>4</i>			
		HTS: 3923500000						

SUBTOTAL: 603.72
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 603.72

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.