



International Invoice

ok
James
12-Feb-22

RUBBERMAID COMMERCIAL PRODUCTS

Ecodeli
ECODELI COMERCIAL S.A DE C.V.
R.F.G. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
León, Gto., México

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542967343 Invoice Date: 01/30/2022 Sales order Number: 1041475865 Customer PO No.: L32450 Shipment Date: 01/30/2022 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119204879 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8179562579 Trailer No.: 546032 Gross Weight(LB, KG): 859.794 LB , 390.348476 KG Cube: 98.206 Pallets Shipped: 7 Cartons Shipped: 26 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159230889 Vendor No.:
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:		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 477 788 98 00 RFC ECO061122-F78 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		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
26	UNT	FGSC14EPLSM		SILHOUETTES OPEN TOP SQ 16G/60L SM CUBE: 98.206	26 CASES: 26 25 + 1 = 26	CN	280.15 Per: 0	7,283.90

SUBTOTAL: 7,283.90
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 7,283.90

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.