



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543007454 Invoice Date: 02/01/2022 Sales order Number: 1039785468 Customer PO No.: L32415 Shipment Date: 02/01/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119220732 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8179610174 Trailer No.: Gross Weight(LB, KG): 11.172 LB , 5.072088 KG Cube: 0.771 Pallets Shipped: 0 Cartons Shipped: 7 Store No.: ECODELI COMERCIAL SA DE C						
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:		564339395424						
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		564339395424						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
42	UNT	FG402112		TCELL BLUE SPLASH K3 TC	42	MY	6.32	265.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.554	CASES: 7		Per: 0	
		UPC: 00763905021128						
		HTS: 8543908885						



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) 788-9800
 Leon, Gto., Mexico

DM
 26/02/22

SUBTOTAL: 265.44
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 265.44

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.