



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

*DMC*  
26/02/22



ECODELI COMERCIAL, S.A. DE C.V.

SHIPPED FROM
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527

Invoice Number	6543007455
Invoice Date	02/01/2022
Sales order Number	1040567007
Customer PO No.	L32436
Shipment Date	02/01/2022
Shipped Via	FDEG
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760119220312
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8179610176
Trailer No.	
Gross Weight(LB, KG)	14.364 LB , 6.521256 KG
Cube	0.991
Pallets Shipped	0
Cartons Shipped	9
Stora No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	
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:

Av Restauradores Ote. No. 1001 Int 2 Col. Los Arcos C.P 37490 Tel. 01(477) 788-98-00 Leon, Gto., Mexico
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SHIP TO
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:

CUSTOMER SERVICE
Phone: 800-347-9800 Fax: 800-331-3291

REMIT TO
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639

SPECIAL INSTRUCTIONS
564339395505 VAT: ECO061122F78

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
54	UNT	FG402112		TCELL BLUE SPLASH K3 TC	54	MY	6.32	341.28
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.712	CASES: 9		Per: 0	
		UPC: 00763905021128						
		HTS: 8543908885						

SUBTOTAL:	341.28
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	341.28

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.\*