



International Invoice

DMN
26/02/22

RUBBERMAID COMMERCIAL PRODUCTS

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) 788-18-00
 Ciudad Guaymas, Sonora, México

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22801 USA Tax ID: 300437527		Invoice Number: 6543026179 Invoice Date: 02/03/2022 Sales order Number: 1040984677 Customer PO No.: L32442 Shipment Date: 02/03/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119220275 Shipping Terms: FOB Origin Prepaid Delivery No.: 8179610792 Trailer No.: Gross Weight(LB, KG): 34.400 LB , 15.6176 KG Cube: 4.917 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C
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:		Department No.: DUNS No.: Pro Number: Vendor No.:
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848
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 564339395788

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FG631800CLR		SPACE SAVING CONT SQ	12	US	23.23	278.76
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		18QT/17L CLR	CASES: 2		Per: 0	
		UPC: 00086876044034		CUBE: 10.781	2			
		HTS: 3924905650						

SUBTOTAL: 278.76
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 278.76

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.s.law is prohibited.

Unit Price is Net Applicable Discounts.