




# International Invoice

*DW*  
26/02/22

## RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543047280 Invoice Date: 02/06/2022 Sales order Number: 1040984677 Customer PO No.: L32442 Shipment Date: 02/06/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119248651 Shipping Terms: FOB Origin Prepaid Delivery No.: 8179716317 Trailer No.: Gross Weight(LB, KG): 35.052 LB , 15.913608 KG Cube: 13.428 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C		 <b>ECODELI COMERCIAL, S.A. DE C.V.</b> R.F.C. ECO-061122-F78 Av Restauradores Ota. No. 1001 Int. 2 Col. Los Arcos C.P. 87490 Tel. 01(477) 788-98-00 Leon, Gto., Mexico		
<b>BILL TO</b>		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.:				
<b>SHIP TO</b>		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848				
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		<b>SPECIAL INSTRUCTIONS</b> 564339455504				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
3	UNT	EG264788RED		DOMETOP 44G/167L RED CUBE: 13.428	3 CASES: 3 <b>3</b>	US	43.32 Per: 0	129.96

SUBTOTAL: 129.96  
SHIPPING AND HANDLING: 0.00  
TAXES:  
TOTAL(USD): 129.96

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.\*