



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

DW
26/02/22

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543047300 Invoice Date: 02/06/2022 Sales order Number: 1041290051 Customer PO No.: L32437 Shipment Date: 02/06/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADV BOL Number: 00868760119248644
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8179716650 Trailer No.: Gross Weight(LB, KG): 10.400 LB, 4.7216 KG Cube: 1.211 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No.: DUNS No.: Pro Number: Vendor No.:
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		564339455217		



ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av Restauradores Ote. No. 100 Int 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
León, Gto., México

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FGQ85200WH00		MICROFIBER HI PILE FLEXI WAND	12	CN	19.98	239.76
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.410	CASES: 2		Per: 0	
		UPC: 00086876200942			2			
		HTS: 6307102030						

SUBTOTAL: 239.76
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 239.76

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.u.law is prohibited.

Unit Price is Net Applicable Discounts.