

RUBBERMAID COMMERCIAL PRODUCTS

DMB
26/02/22

SHIPPED FROM		Invoice Number	6543063685
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Date	02/07/2022
		Sales order Number	1041542361
		Customer PO No.	L32451
		Shipment Date	02/07/2022
		Shipped Via	FDEG
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00773320068576064
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8179713333
		Trailer No.	
		Gross Weight(LB, KG)	95.250 LB , 43.2435 KG
		Cube	22.924
		Pallets Shipped	0
		Cartons Shipped	3
		Store No.	
		Department No.	
		DUNS No.	
		Pro Number	
		Vendor No.	
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: Fax: Tax ID:		555968766302	
REMIT TO			
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639			

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 98 00
León, Gto., México

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	1656186		VENTED SLIM JIM 23G GRN	12	US	21.81	261.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 50.417	CASES: 3		Per: 0	
		UPC: 00086876227925			3			
		HTS: 3924905650						

SUBTOTAL: 261.72
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 261.72

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.