



International Invoice

DMD
10/03/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22801 USA Tax ID: 300437527		Invoice Number: 6543191086 °	Invoice Date: 02/17/2022	Sales order Number: 1041058362		
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:		Customer PO No.: L32445	Shipment Date: 02/17/2022	Shipped Via: FDEG		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Payment Terms: NET 60 DAYS ADI	BOL Number: 00868760119310747	Shipping Terms: FOB Origin Prepaid		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Delivery No.: 8179991843	Trailer No.:	Gross Weight(LB, KG): 61.104 LB , 27.741216 KG		
SPECIAL INSTRUCTIONS		567066179920		Cube: 10.672	Pallets Shipped: 0	Cartons Shipped: 4		
CUSTOMER SERVICE		Phone: 800-428-3292 Fax: 540-542-8848		Store No.: ECODELI COMERCIAL SA DE C	Department No.:	DUNS No.:		
SHIPPING AND HANDLING		Phone: 800-428-3292 Fax: 540-542-8848		Pro Number:	Vendor No.:			
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
60	UNT	FGJ35500BL00		36" X 5" SYNTHETIC	48	US	10.57	507.36
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 10.650	CASES: 4		Per: 0	
		UPC: 00086876182347						
		HTS: 9603908050						

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ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECG-061122-F78
Av Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos G.F. 37490
Tel. 01(477) 788-98.00
Leon, Gto., Mexico

SUBTOTAL: 507.36
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 507.36

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. *No tiene OC*