



International Invoice

19/03/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543202804 Invoice Date: 02/17/2022 Sales order Number: 1041290051 Customer PO No.: L32437 Shipment Date: 02/17/2022 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119309574 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8179991845 Trailer No.: 545169 Gross Weight(LB, KG): 80.950 LB , 36.7513 KG Cube: 6.667 Pallets Shipped: 1 Cartons Shipped: 1 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159231756 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: (956) 843-4865 Fax: Tax ID:			
REMIT TO			
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1	UNT	FG444100BLA		24X48 TRK 8CSTR	1	US	192.95	192.95
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 6.125	CASES: 1		Per: 0	
		UPC: 00068876184501						
		HTS: 8716805090						

SUBTOTAL: 192.95
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 192.95

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.



ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. EGO-061122-F78
 Av. Restauradores Ote. No. 1001 Int. 2
 Col. Los Arcos C.R. 37490
 Tel. 01(477) 788-98-00
 Leon, Gto. Mexico