newell BRANDS

International Invoice

30-03-22

RUBBERMAID COMMERCIAL PRODUCTS

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

SHIPPED FROM

RUBBERMAID COMMERCIAL PRODUCTS
3124 VALLEY AVE
WINCHESTER VA 22601
USA
Tax ID: 300437527

Invoice Number	6543387513
Invoice Date	03/04/2022
Sales order Number	1039785458
Customer PO No.	L32415
Shipment Date	03/04/2022
Shipped Via	RBTW
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760119335337
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8180096563
Trailer No.	TC220006
Gross Weight(LB, KG)	4175.340 LB , 1895.60436 KG
Cube	862.033
Pallets Shipped	25
Cartons Shipped	202
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	
Vendor No.	

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:

SHIP TO

A&M FORWARDING
1602 INDUSTRIAL BLVD.
78557 USA TEXAS
Phone: (956) 843-4865
Fax:
Tax ID:

CUSTOMER SERVICE

Phone: 800-428-3292
Fax: 540-542-8848

REMIT TO

RUBBERMAID COMMERCIAL PRODUCTS
75 REMITTANCE DRIVE - SUITE 1167
CHICAGO IL 60675-1167
USA
Phone: 800-449-5425
Fax: 815-233-8639

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL / CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
202	UNT	FG748000YEL Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876184839 HTS: 3926901000	26 QT WAVEBRAKE 2 SP BUCKET CUBE: 862.033	202 CASES: 202	US	29.68 Per: 0	5,995.36

24+24+24+24+24+24+24+24+24+24+10 = 250

SUBTOTAL:	5,995.36
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	5,995.36

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.