



International Invoice

DMC
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: 6543387514 Invoice Date: 03/04/2022 Sales order Number: 1040012861 Customer PO No.: L32420 Shipment Date: 03/04/2022 Shipped Via: RBTW Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119335337						
BILL TO:		SHIPPING & DELIVERY						
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.: 8180096584 Trailer No.: TC220006 Gross Weight(LB, KG): 7.400 LB , 3.3596 KG Cube: 3.062 Pallets Shipped: 0 Cartons Shipped: 1 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:						
SHIP TO:		CUSTOMER SERVICE						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Phone: 800-428-3292 Fax: 540-542-8848						
REMIT TO:		SPECIAL INSTRUCTIONS:						
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
6	UNT	FG6389068LA		ANGLE REG FLAGGED	6	CN	8.78	52.68
		Brand/LegPariNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 3.063	CASES: 1		Per: 0	
		UPC: 00086876194081			<i>1</i>			
		HTS: 9603908020						

SUBTOTAL: 52.68
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 52.68

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. ECO-061122-F78
 Av. Restauradores Ote. No. 1001 Int. 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 Leon, Gto., Mexico