




International Invoice

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21104/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543626317 Invoice Date: 03/22/2022 Sales order Number: 1041290051 Customer PO No.: L32437 Shipment Date: 03/22/2022 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119540984		 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 Leon, Gto., México		
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8180694143 Trailer No.: HGIU649895 Gross Weight(LB, KG): 144.976 LB , 65.819104 KG Cube: 10.286 Pallets Shipped: 0 Cartons Shipped: 4 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:				
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
4	UNT	FG9W3100SSBLA		INFINITY BASE MOUNT SMK REC	4	CN	106.78	427.12
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 10.286	CASES: 4		Per: 0	
		UPC: 00086876183450			<i>A</i>			
		HTS: 7323999080						

SUBTOTAL: 427.12
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 427.12

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.