



International Invoice

DML
21/04/22

RUBBERMAID COMMERCIAL PRODUCTS



SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543737920
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:		Invoice Date	03/30/2022
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1038452425
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32396
				Shipment Date	03/30/2022
				Shipped Via	EXLA
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760119607397
				Shipping Terms	FCA (FREE CARRIER)
				Delivery No.	8181000263
				Trailer No.	525049
				Gross Weight(LB, KG)	210.010 LB , 95.34454 KG
				Cube	23.180
				Pallets Shipped	1
				Cartons Shipped	2
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	0058125672
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292 Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	FG448600BLA		SIDE PANEL PLATFORM	2	US	368.65	737.30
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 23.149	CASES: 2		Per: 0	
		UPC: 00086876202687			<i>2</i>			
		HTS: 8716805090						

SUBTOTAL: 737.30
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 737.30

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.