



International Invoice

DMB
21/04/22

RUBBERMAID COMMERCIAL PRODUCTS

Ecodeli
ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int.
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: 6543737922 Invoice Date: 03/30/2022 Sales order Number: 1039357303 Customer PO No.: PO GARZA BLANCA Shipment Date: 03/30/2022 Shipped Via: EXLA Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119607380 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8181000264 Trailer No.: 525049 Gross Weight(LB, KG): 1050.050 LB , 476.7227 KG Cube: 115.899 Pallets Shipped: 2 Cartons Shipped: 10 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0058125674 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: | | |
| REMIT TO | | RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639 | | 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 |
|-----|-----|---|-------------------|---------------------|-------------|--------|------------|-------------|
| 10 | UNT | FG448600BLA | | SIDE PANEL PLATFORM | 10 | US | 449.00 | 4,490.00 |
| | | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS | | CUBE: 115.747 | CASES: 10 | | Per: 0 | |
| | | UPC: 00086876202687 | | | 10 | | | |
| | | HTS: 8716805090 | | | | | | |

SUBTOTAL: 4,490.00
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 4,490.00

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Unit Price is Net Applicable Discounts.