



International Invoice

07/05/22
DML

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543829659		
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	04/06/2022		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1041694395		
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.	L32453		
				Shipment Date	04/06/2022		
				Shipped Via	HUBI		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	00868760119652977		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8181120583		
				Trailer No.	HGIU644200		
				Gross Weight(LB, KG)	220.600 LB , 100.1524 KG		
				Cube	19.728		
				Pallets Shipped	0		
				Cartons Shipped	3		
				Store No.	ECODELI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number			
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-428-3292 Fax: 540-542-8848			
SPECIAL INSTRUCTIONS							

Ecodele
 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

SUBTOTAL: 603.99
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 603.99

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.