



International Invoice

3/10/22
DMG

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 300437527		Invoice Number: 6543873335	Invoice Date: 04/09/2022
		Sales order Number: 1042008158	Customer PO No.: L32469
		Shipment Date: 04/09/2022	Shipped Via: AVT2
		Payment Terms: NET 60 DAYS ADI	BOL Number: 00868760119715382
BILL TO		SHIPPING TERMS	
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.: 8181230503
		Trailer No.: 201320	Gross Weight(LB, KG): 98.000 LB , 44.492 KG
		Cube: 36.691	Pallets Shipped: 0
		Cartons Shipped: 10	Store No.: ECODELI COMERCIAL SA DE C
SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4885 Fax: Tax ID:		Department No.:	DUNS No.:
		Pro Number: 0878421845	Vendor No.:
		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			

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., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
10	UNT	FG263788GRAY		32 GAL DOMETOP	10	US	21.07	210.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 36.691	CASES: 10		Per: 0	
		UPC: 00086876148695			10 ✓			
		HTS: 3923500000						

SUBTOTAL: 210.70
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 210.70

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.