




# International Invoice

*DMH*  
12/05/22

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS  Tax ID: 300437527		Invoice Number	6543949284
		Invoice Date	04/15/2022
		Sales order Number	1041845116
		Customer PO No.	L32456
		Shipment Date	04/15/2022
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760119778684
BILL TO		SHIPPING INFORMATION	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO081122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8181394850
		Trailer No.	201816
		Gross Weight(LB, KG)	124.500 LB , 56.523 KG
		Cube	37.309
		Pallets Shipped	2
		Cartons Shipped	10
		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		DEPARTMENTAL INFORMATION	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No.	
		DUNS No.	
		Pro Number	0878421884
		Vendor No.	
REMIT TO		CUSTOMER SERVICE	
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Phone: 800-428-3292 Fax: 540-542-8848	
		SPECIAL INSTRUCTIONS	
		 <b>ECODELI COMERCIAL S.A. DE C.V.</b> <b>R.F.C. ECO-081122-F78</b> <b>AV Restauradores Ote. No. 1001 Int 2</b> <b>Col. Los Arcos C.P 37490</b> <b>Tel. 01(477) 788-99-00</b> <b>Leon. Gto., Mexico</b>	

SUBTOTAL: 850.40  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 850.40

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.\*