




# International Invoice

*DW*  
12/05/22

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM			
RUBBERMAID COMMERCIAL PRODUCTS  Tax ID: 300437527		Invoice Number: 6543949285 Invoice Date: 04/15/2022 Sales order Number: 1042007962 Customer PO No.: L32468 Shipment Date: 04/15/2022 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119778677	Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8181394884 Trailer No.: 201816 Gross Weight(LB, KG): 100.300 LB , 45.5362 KG Cube: 33.370 Pallets Shipped: 1 Cartons Shipped: 17 Store No.: ECODELI COMERCIAL SA DE C
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:		Department No. DUNS No. Pro Number: 0878421883 Vendor No.	
SHIP TO			
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Phone: 800-428-3292 Fax: 540-542-8848	
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		<div style="text-align: center;">   <b>ECODELI COMERCIAL, S.A. DE C.V.</b>  <b>R.F.C. ECO-061122-F78</b>  <b>Av Restauradores Ote. No. 1001 Int 2</b>  <b>Col. Los Arcos C.P 37490</b>  <b>Tel. 01(477) 788-68-00</b>  <b>Leon. Gto., Mexico</b> </div>	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
22	UNT	FG252300BEIG		STEP STOOL	17	US	30.60	520.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 33.370	CASES: 17		Per: 0	
		UPC: 00086876031645			17			
		HTS: 3924905650						

SUBTOTAL: 520.20  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 520.20

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\*Unit Price is Net Applicable Discounts.\*