



International Invoice

DML
12/05/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		CUSTOMER SERVICE		REMIT TO		SPECIAL INSTRUCTIONS	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 96 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Phone: 800-428-3292 Fax: 540-542-8848		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		578444421950	
Invoice Number: 6544042043 Invoice Date: 04/23/2022 Sales order Number: 1042200538 Customer PO No.: L32471 Shipment Date: 04/23/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADJ BOL Number: 00868760119867302 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8181614433 Trailer No.: Gross Weight(LB, KG): 46.400 LB , 21.0656 KG Cube: 10.683 Pallets Shipped: 0 Cartons Shipped: 4 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:											
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE			
4	UNT	1901982		IMPRESSIONS 15L/4G FS STEP ON BLA CUBE: 10.683	4 CASES: 4	CN	84.98 Per: 0	339.92			
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS									
		UPC: 00086876224610									
		HTS: 7323930080									

SUBTOTAL: 339.92
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 339.92

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
 León, Gto., Mexico

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.