




International Invoice

12/05/22
DMM

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544042569
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	04/24/2022
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 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	04/24/2022
				Shipped Via	EXLA
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760119868088
				Shipping Terms	FCA (FREE CARRIER)
				Delivery No.	8181614384
				Trailer No.	528695
				Gross Weight(LB, KG)	268.728 LB , 122.002512 KG
				Cube	71.487
				Pallets Shipped	2
				Cartons Shipped	12
				Store No.	ECODELI COMERCIAL SA DE C -
				Department No.	
				DUNS No.	
				Pro Number	0058135669
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292 Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	
				 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	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	1863896		35QT WAVEBRAKE 2 SP BUCKET WRINGER ES BK CUBE: 65.795	12 CASES: 12 12	US	61.67 Per: 0	740.04
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS						
		UPC: 00086876221152						
		HTS: 3926901000						

SUBTOTAL: 740.04
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 740.04

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.