



International Invoice

Dumla
12/05/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22801 USA Tax ID: 300437527		Invoice Number: 6544055142 Invoice Date: 04/25/2022 Sales order Number: 1042380365 Customer PO No.: L32474 Shipment Date: 04/25/2022 Shipped Via: EXLA Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119870432						
BILL TO		SHIPPING INFORMATION						
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.: 8181622382 Trailer No.: 522041 Gross Weight(LB, KG): 2249.000 LB , 1021.046 KG Cube: 401.869 Pallets Shipped: 7 Cartons Shipped: 125 Store No.: ECODELI COMERCIAL SA DE C						
SHIP TO		CUSTOMER SERVICE						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No. DUNS No. Pro Number: 0058135722 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 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
132	UNT	FG354800GRAY		FUNNEL TOP-3546 CUBE: 41.945	132 CASES: 33 33	US	8.16 Per: 0	1,077.12
120	UNT	FG354600GRAY		RD BASE RECPT CUBE: 518.950	120 CASES: 30 21+9=30	US	19.51 Per: 0	2,341.20
252	UNT	FG253100BLA		PRO DUST PAN CUBE: 342.563	252 CASES: 42 42	US	7.75 Per: 0	1,953.00
20	UNT	1883555		SLIM JIM 30L/8G FS RESIN STEP ON WHT CUBE: 55.915	20 CASES: 20 20	US	31.79 Per: 0	635.80

SUBTOTAL: 6,007.12
SHIPPING AND 0.00