



International Invoice

DMW

19/05/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6544185285 Invoice Date: 05/04/2022 Sales order Number: 1041907046 Customer PO No.: L32458 Shipment Date: 05/04/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120001443 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8181863594 Trailer No.: Gross Weight(LB, KG): 91.656 LB, 41.611824 KG Cube: 16.008 Pallets Shipped: 0 Cartons Shipped: 6 Store No.: Department No.: DUNS No.: Pro Number: Vendor No.:						
BILL TO		CUSTOMER SERVICE						
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:		Phone: 800-428-3292 Fax: 540-542-8848						
SHIP TO		SPECIAL INSTRUCTIONS						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		581388033852						
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		581388033852						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
72	UNT	FGJ35500BL00		36" X 5" SYNTHETIC	72	US	11.35	817.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 15.975	CASES: 6		Per: 0	
		UPC: 00086876182347			6			
		HTS: 9603908050						

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
 León, Gto., Mexico
 Tel. 01(477) 788-98-00

SUBTOTAL: 817.20
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 817.20

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.