



International Invoice

DMM
19/05/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6544185286 Invoice Date: 05/04/2022 Sales order Number: 1042008158 Customer PO No.: L32469 Shipment Date: 05/04/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120001405				
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8181863595 Trailer No.: Gross Weight(LB, KG): 7.500 LB , 3.405 KG Cube: 1.001 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: Department No.: DUNS No.: Pro Number: Vendor No.:				
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848				
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS 581388033922				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
36	UNT	FGQ41000RD00 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876174045 HTS: 6307102030		MF WET PAD 18IN/45CM RED CUBE: 1.089	36 CASES: 3 3	VN	7.24 Per: 0	260.64

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) 788-68-00
 León, Gto., México

SUBTOTAL: 260.64
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 260.64

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.