newell BRANDS

International Invoice

Dmgm 28/05/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM

RUBBERMAID COMMERCIAL PRODUCTS
3124 VALLEY AVE
WINCHESTER VA 22601
USA
Tax ID: 300437527

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:

SHIP TO

A&M FORWARDING
1602 INDUSTRIAL BLVD
78557 USA TEXAS
Phone: (956) 843-4865
Fax:
Tax ID:

REMIT TO

RUBBERMAID COMMERCIAL PRODUCTS
75 REMITTANCE DRIVE - SUITE 1167
CHICAGO IL 60675-1167
USA
Phone: 800-449-5425
Fax: 815-233-8639

Invoice Number	6544282711
Invoice Date	05/12/2022
Sales order Number	1041694395
Customer PO No.	L32453
Shipment Date	05/12/2022
Shipped Via	FDEG
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760120051400
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8182054533
Trailer No.	
Gross Weight(LB, KG)	20.800 LB , 9.4432 KG
Cube	2.422
Pallets Shipped	0
Cartons Shipped	4
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	
Vendor No.	

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 37450
Tel. 01(477) 788-98-00
León, Gto., Mexico

CUSTOMER SERVICE

Phone: 800-428-3292
Fax: 540-542-8848

SPECIAL INSTRUCTIONS

581388148549

QTY	UOM	MATERIAL / CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
24	UNT	FGQ85200WH00 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876200942 HTS: 6307102030	MICROFIBER HI PILE FLEXI WAND CUBE: 2.819 falto 1 cja	24 CASES: 4 3+	CN	6.30 Per: 0	151.20

340 llegaron 3 cl

SUBTOTAL:	151.20
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	151.20

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.