



International Invoice

2910522
D.M.

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM				BILL TO				SHIP TO				REMIT TO				
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527				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:				A&M FORWARDING 1602 INDUSTRIAL BLVD 78657 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:				RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639				
Invoice Number: 6544293033 Invoice Date: 05/13/2022 Sales order Number: 1040984677 Customer PO No.: L32442 Shipment Date: 05/13/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120052018 Shipping Terms: FOB Origin Prepaid Delivery No.: 8182054532 Trailer No.: Gross Weight(LB, KG): 23.400 LB , 10.6236 KG Cube: 1.207 Pallets Shipped: 0 Cartons Shipped: 9 Store No.: ECODELI COMERCIAL SA DE C				Department No.: DUNS No.: Pro Number: Vendor No.:				Phone: 800-428-3292 Fax: 540-542-8848				581388144668				
CUSTOMER SERVICE				SPECIAL INSTRUCTIONS												
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE								
108	UNT	FG401690		AERO MB3 MANGO TC	108	TH	2.68	289.44								
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.101	CASES: 9		Per: 0									
		UPC: 00763905016902			9											
		HTS: 3307490000														

ECODELI
 ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO061122-F78
 AV RESTAURADORES OTE No. 1001 INT 2
 477 788 98 00 Lgs Aves C.P. 37490
 Leon, Gto., Mexico
 Tel: 01(477) 788-98-00

SUBTOTAL: 289.44
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 289.44

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.