newell BRANDS

International Invoice

28/05/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM

RUBBERMAID COMMERCIAL PRODUCTS

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	6544305979
Invoice Date	05/13/2022
Sales order Number	1042200539
Customer PO No.	L32470
Shipment Date	05/13/2022
Shipped Via	AVT2
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760120052285
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8182054553
Trailer No.	201813
Gross Weight(LB, KG)	1174.200 LB , 533.0868 KG
Cube	200.000
Pallets Shipped	5
Cartons Shipped	60
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	0878422172
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 37490
Tel. 01(477) 788-98-00
León, Gto., Mexico

CUSTOMER SERVICE

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

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL / CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
60	UNT	FG758888BLUE Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876176506 HTS: 3926901000	35 QT WAVEBRAKE 2 SP BUCKET WRINGER BLUE CUBE: 200.000 60	60 CASES: 60 Rocio Cortes	US	42.82 Per: 0	2,569.20

SUBTOTAL:	2,569.20
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	2,569.20

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.