



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

DMG
28/05/22

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6544313269 Invoice Date: 05/16/2022 Sales order Number: 1039785458 Customer PO No.: L32415 Shipment Date: 05/16/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120051851 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8182054531 Trailer No.: Gross Weight(LB, KG): 7.800 LB , 3.5412 KG Cube: 0.385 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C 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. 78567 USA TEXAS Phone: (958) 843-4865 Fax: Tax ID:		581388209371	
REMIT TO			
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639			

Ecodele
 ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Restauradores Ote. No. 1001 Int
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 León, Gto., México

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
36	UNT	FG4012561		AERO MB3 ORCHARD FIELDS TC	36	TH	2.68	96.48
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.223	CASES: 3		Per: 0	
		UPC: 00763905012560			3			
		HTS: 3307490000						

SUBTOTAL: 96.48
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 96.48

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.