



International Invoice

DML
28/05/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number	6544339044		
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO081122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Invoice Date	05/17/2022		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1042542897		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32460		
				Shipment Date	05/17/2022		
				Shipped Via	ODFL		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	00773320070705155		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8182103529		
				Trailer No.	797757		
				Gross Weight(LB, KG)	95.250 LB , 43.2435 KG		
				Cube	22.924		
				Pallets Shipped	0		
				Cartons Shipped	3		
				Store No.	ECODELI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number	99963178847		
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-428-3292			
				Fax: 540-542-8848			
				SPECIAL INSTRUCTIONS			

Ecodeli
ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-081122-F78
Av. Restauradores Ote. No. 1001 Int
Col. Los Arcos C.P. 37490
Tel. 01(477) 785-98-00
Leon, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	1956185		VENTED SLIM JIM 23G BLUE	12	US	20.38	244.56
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 50.417	CASES: 3		Per: 0	
		UPC: 00086876227956			3			
		HTS: 3924905650						

SUBTOTAL: 244.56
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 244.56

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.