




International Invoice

DM
28/05/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6544370893 Invoice Date: 05/19/2022 Sales order Number: 1042455856 Customer PO No.: L32476 Shipment Date: 05/19/2022 Shipped Via: EXLA Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120088123 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8182167218 Trailer No.: 520579 Gross Weight(LB, KG): 345.920 LB , 157.04768 KG Cube: 143.269 Pallets Shipped: 2 Cartons Shipped: 7 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0058138243 Vendor No.:
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:		 Ecodeli ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-061122-F78 Restauradores Ote. No. 1001 Int 2 Col. Los Arcos C.P. 37490 Tel. 01(477) 788-98-00 León, Gto., Mexico
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		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
5	UNT	1881750		X-CART 8 BUSHEL CUBE: 18.611	5 CASES: 5	CN	98.55 Per: 0	492.75
4	UNT	1867537		EXEC CUBE TRUCK 16 CU FT QUIET CASTER CUBE: 116.160	4 CASES: 4	US	295.56 Per: 0	1,182.24
6	UNT	FGQ58000YL00		QC FRAME HALL DUSTING 35 IN/ 89CM CUBE: 0.658	6 CASES: 1	CN	26.45 Per: 0	158.70

SUBTOTAL: 1,833.69
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,833.69

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