



International Invoice

C / Homero
22/05/22
DMM

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6544373228 Invoice Date: 05/19/2022 Sales order Number: 1042542897 Customer PO No.: L32480 Shipment Date: 05/19/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120101389						
BILL TO		SHIPPING INFORMATION						
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8182233949 Trailer No.: Gross Weight(LB, KG): 12.996 LB , 5.900184 KG Cube: 1.640 Pallets Shipped: 0 Cartons Shipped: 1 Store No.: ECODELI COMERCIAL SA DE C						
SHIP TO		CUSTOMER SERVICE						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No.: DUNS No.: Pro Number: Vendor No.: Phone: 800-428-3292 Fax: 540-542-8848						
REMIT TO		SPECIAL INSTRUCTIONS						
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		583915190936						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FGT30000WH00		CLEAN ROOM MOP MEDIUM WHITE CUBE: 1.539	12 CASES: 1 7	CN	24.67 Per: 0	296.04

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 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-091122-F78
 Restauradores Ote. No. 1001 Int 2
 Col. Los Arcos C.P 37490
 Tel. 01(477) 788-98-00
 León, Gto., Mexico

SUBTOTAL: 296.04
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 296.04

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.