



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

Handwritten: 11/06/22

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Tax ID: 300437627	
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		76 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-6425 Fax: 815-233-8639	
				SPECIAL INSTRUCTIONS	

Invoice Number	6544453010
Invoice Date	05/25/2022
Sales order Number	1042542897
Customer PO No.	L32480
Shipment Date	05/25/2022
Shipped Via	AVT2
Payment Terms	NET 60 DAYS
BOL Number	00868760120120991
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8182310997
Trailer No.	201822
Gross Weight(LB, KG)	424.925 LB , 192.91595 KG
Cube	158.589
Pallets Shipped	4
Cartons Shipped	25
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	0878422361
Vendor No.	

CUSTOMER SERVICE	
Phone:	800-428-3292
Fax:	540-642-8848

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
25	UNT	FG781408BLA		RTA CHAIR W/O WHEELS	25	US	70.80	1,770.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 128.558	CASES: 25		Per: 0	
		UPC: 00086876204766						
		HTS: 9401802031						

Handwritten: 12 + 13 + = 25

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ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Restauradores Ote. No. 1001 Int 2
 Ed. Los Arcos C.P. 37490
 Tel. 01(477) 781-9800
 León, Gto., México

SUBTOTAL: 1,770.00
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,770.00

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.