



International Invoice

DMC
02/10/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 300437527		Invoice Number	6544764032
		Invoice Date	06/16/2022
		Sales order Number	1042846572
		Customer PO No.	L32485
		Shipment Date	06/16/2022
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760120269430
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8182903962
		Trailer No.	HYUZ368450
		Gross Weight(LB, KG)	306.000 LB , 138.924 KG
		Cube	174.440
		Pallets Shipped	0
		Cartons Shipped	1
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	0878422613
		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. 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			

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

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG461673BLUE		CUBE TRUCK RECYCLE 16CU	6	US	193.35	1,160.10
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		FT/0.5M3 BLUE	CASES: 6		Per: 0	
		UPC: 00086876194319		CUBE: 174.440				
		HTS: 8716805090						

SUBTOTAL: 1,160.10
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,160.10

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.