



International Invoice

02/07/22
DMP

RUBBERMAID COMMERCIAL PRODUCTS

Ecodeli
 ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO061122-F78
 Restaurantes Ote. No. 1001 INT 2
 Col. Los Arces C.P. 37400
 Tel. (956) 788-9800
 Leon, Gto., Mexico

SHIPPED FROM			
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544786265
		Invoice Date	06/17/2022
		Sales order Number	1042421887
		Customer PO No.	L32475
		Shipment Date	06/17/2022
		Shipped Via	ARVY
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00888760120254795
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:		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8182858002
		Trailer No.	501482
		Gross Weight(LB, KG)	37.100 LB , 16.8434 KG
		Cube	11.109
		Pallets Shipped	0
		Cartons Shipped	1
		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO			
A&M Forwarding 1602 Industrial Blvd. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No.	
		DUNS No.	
		Pro Number	
		Vendor No.	

CUSTOMER SERVICE	
Phone: 800-347-9800	
Fax: 800-331-3291	

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		VAT: ECO061122F78	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1	UNT	2007917		SJRS 3 STREAM	1	US	146.05	146.05
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		LNDFL/PAPER/BOTTLESCANS	CASES: 1		Per: 0	
		UPC: 00086876239638		CUBE: 11.109				
		HTS: 3924905650						

SUBTOTAL:	146.05
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	146.05

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.