



International Invoice

18/07/22
DME

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 300437527					
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 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639					
		SPECIAL INSTRUCTIONS					
		CUSTOMER SERVICE					
		Phone: 800-428-3292 Fax: 540-542-8848					
		Invoice Number: 6544906537 Invoice Date: 06/25/2022 Sales order Number: 1043094193 Customer PO No.: L32493 Shipment Date: 06/25/2022 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADV BOL Number: 00868760120350206 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8183216705 Trailer No.: 022789 Gross Weight(LB, KG): 710.000 LB, 322.34 KG Cube: 271.818 Pallets Shipped: 4 Cartons Shipped: 35 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0878422744 Vendor No.:					

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. 011(477) 788-98-00
 Leon, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1	UNT	FG131400BLA		1 CU YD UTILITY TILT TRUCK CUBE: 56.149	1 CASES: 1 <u>1</u>	US	310.71 Per: 0	310.71
1	UNT	1902465		QUICK CART LARGE CUBE: 4.167	1 CASES: 1 <u>1</u>	CN	194.41 Per: 0	194.41
28	UNT	1966887		ES HK CART CANVAS BAG 30 GAL BRN CUBE: 2.714	28 CASES: 7 <u>7</u>	CN	18.04 Per: 0	505.12
15	UNT	FG265500YEL		55 GAL BRUTE CONTAINER CUBE: 196.580	15 CASES: 5 <u>1+4=5</u>	US	49.28 Per: 0	739.20