




International Invoice

20/08/22
DMA

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6545519628 Invoice Date: 08/11/2022 Sales order Number: 1043415 Customer PO No.: L32498 Shipment Date: 08/11/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADV BOL Number: 008687612086400		 Ecodeli. ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-081122-F78 Restauradores Ote. No. 1001 Int Col. Los Arcos C.P. 37490 Tel. 01(477) 788-98-00 Lebn. Gto., Mexico	
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECODELI122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8184445842 Trailer No.: Gross Weight(LB, KG): 5.400 LB , 2.4518 KG Cube: 0.699 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C			
SHIP TO		ECODELI COMERCIAL SA DE CV A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Department No.: DUNS No.: Pro Number: Vendor No.:			
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848			
SPECIAL INSTRUCTIONS		601397857336					

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
36	UNT	FGQ41200GR00		MF DRY DUST PAD 18IN/45CM	36	VN	2.41	86.76
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.455	CASES: 3		Per: 0	
		UPC: 00086876175448			3			
		HTS: 6307102030						

SUBTOTAL: 86.76
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 86.76

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.