



International Invoice

DMB
20/08/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6545521334		
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:		Invoice Date	08/12/2022	ECODELI COMERCIAL SA DE CV R.F.C. ECO-061122-F78 AV RESTAURADORES OTE No. 1001 INT 2 LEON DE LOS ALDAMA C.P. 37490 TEL: (477) 788-9800 FAX: (477) 788-9800	
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1042542498		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-6425 Fax: 815-233-8639		Customer PO No.	L32479		
				Shipment Date	08/12/2022		
				Shipped Via	FDEG		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	00888760120668554		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8184476144		
				Trailer No.			
				Gross Weight(LB, KG)	208.320 LB , 94.57728 KG		
				Cube	35.166		
				Pallets Shipped	0		
				Cartons Shipped	7		
				Store No.	ECODELI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number			
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-428-3292			
				Fax: 540-542-8848			
				SPECIAL INSTRUCTIONS			
				601397863787			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
7	UNT	FG342488BLA		UTILITY CART	7	US	96.94	678.58
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 34.021	CASES: 7		Per: 0	
		UPC: 00086876159509			7			
		HTS: 9403708031						

SUBTOTAL: 678.58
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 678.58

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.