



International Invoice

DUNN
20108122

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number	6545530861
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Date	08/12/2022
BILL TO		Sales order Number	1043427801
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:		Customer PO No.	L32502
SHIP TO		Shipment Date	08/12/2022
ECODELI COMERCIAL SA DE CV A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Shipped Via	ARVY
REMIT TO		Payment Terms	NET 60 DAYS ADJ
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		BOL Number	00868760120593856
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8184174144
		Trailer No.	1256
		Gross Weight(LB, KG)	2685.730 LB , 1219.32142 KG
		Cube	841.598
		Pallets Shipped	0
		Cartons Shipped	65
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	
		Vendor No.	
CUSTOMER SERVICE			
Phone: 800-428-3292 Fax: 540-642-8848			
SPECIAL INSTRUCTIONS			

Ecodeli.
ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-061122-F78
Restauradores Ote. No. 1001 Int 2
Col. Los Arceos C.P. 37490
Tel. 01477) 788-98-00
Leon, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FG263200YEL		BRUTE CONT 32G/121L YEL CUBE: 38.376	12 CASES: 2	US	15.15 Per: 0	181.80
18	UNT	FG263200BLUE		BRUTE CONT 32G/121L BLUE CUBE: 57.564	18 CASES: 3	US	15.52 Per: 0	279.36
180	UNT	FG263200GRAY		BRUTE CONT 32G/121L GRAY CUBE: 575.638	180 CASES: 30	US	13.31 Per: 0	2,395.80
30	UNT	FG617388BLA		JANITOR CART 2000 CUBE: 157.470	30 CASES: 30	US	64.79 Per: 0	1,943.70
SUBTOTAL:								4,800.66
SHIPPING AND								0.00