

RUBBERMAID COMMERCIAL PRODUCTS



SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6541320389			
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	09/30/2021			
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1039785458			
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32415			
				Shipment Date	09/30/2021			
				Shipped Via	FDEG			
				Payment Terms	NET 60 DAYS ADI			
				BOL Number	00868760118375464			
				Shipping Terms	FCA (FREE CARRIER)			
				Delivery No.	8176020790			
				Trailer No.				
				Gross Weight(LB, KG)	39.508 LB , 17.936632 KG			
				Cube	9.526			
				Pallets Shipped	0			
				Cartons Shipped	1			
				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				
				540269116431				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4	UNT	FG395800GRAY	✓	LINER UT CONT SQ 35G/132L GRAY CUBE: 24.320	4 CASES: 1 ✓	US	56.69 Per: 0	226.76

SUBTOTAL: 226.76
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 226.76

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.

FACTORIA
 PEDIMENTO 1034333 ✓
 TARIMAS 27 ✓