



International Invoice

DMW
09/10/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543136640 Invoice Date: 02/13/2022 Sales order Number: 1041542361 Customer PO No.: L32451 Shipment Date: 02/13/2022 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119283676	
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8179879970 Trailer No.: 543474 Gross Weight(LB, KG): 500.855 LB , 227.38817 KG Cube: 97.289 Pallets Shipped: 4 Cartons Shipped: 19 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159231483 Vendor No.:	
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848	
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	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
13	UNT	FG781408PLAT	RUBBERMAID COMMERCIAL PRODUCTS	RTA CHAIR W/O WHEELS CUBE: 67.556	13 CASES: 13 <i>124</i>	US	63.16 Per: 0	821.08
36	UNT	FG295700BEIG	RUBBERMAID COMMERCIAL PRODUCTS	LG RECT WSTBSKT CUBE: 10.347	36 CASES: 3 <i>3</i>	US	6.36 Per: 0	228.96
3	UNT	FG443600BLA	RUBBERMAID COMMERCIAL PRODUCTS	24X48 TRK 6CSTR CUBE: 19.386	3 CASES: 3 <i>3</i>	US	192.95 Per: 0	578.85

ECODELI COMERCIAL SA DE CV
R.F.C. ECO-061122-F78
AV RESTAURADORES OTE No. 1001 INT 2
Col. Los Ardos G.P. 37490
Tel. 01(477) 788-98-00
Leon, Gto., Mexico

SUBTOTAL: 1,628.89
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,628.89

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