



International Invoice

DMW
09/04/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number	6543498274
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Date	03/14/2022
		Sales order Number	1041893723
		Customer PO No.	L32459
		Shipment Date	03/14/2022
		Shipped Via	ODFL
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00773320068907035
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8180548377
		Trailer No.	598063
		Gross Weight(LB, KG)	552.162 LB , 250.681548 KG
		Cube	167.476
		Pallets Shipped	0
		Cartons Shipped	12
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	99963178121
		Vendor No.	
BILL TO		CUSTOMER SERVICE	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37480 MEXICO GUANAJUATO Phone: Fax:		Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO			
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:			
REMIT TO		SPECIAL INSTRUCTIONS	
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-6639			

ECODELI
 ECODELI COMERCIAL S.A. DE CV
 R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001
 Col. Los Arcos C.P. 37480
 Tel. 01(477) 788-98-00
 León, Gto., México

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
54	UNT	FG9S3100WHT		BRUTE TOTE 20G/75L WHT CUBE: 115.946	54 CASES: 9	US	17.99 Per: 0	971.46
6	UNT	FG9W2700GRAY		BRUTE ROLLOUT CONTAINER 50G/189L GRAY CUBE: 51.530	6 CASES: 3	US	44.03 Per: 0	264.18

SUBTOTAL: 1,235.64
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,235.64

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.