



International Invoice

28/04/22
D.M.A.

RUBBERMAID COMMERCIAL PRODUCTS



ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av Restauradores Ote. No. 1001 Int
Col. Los Arcos C.P. 37400
Tel. 01(477) 788-98-00
León, Gto., Mexico

SHIPPED FROM		Invoice Information	
RUBBERMAID COMMERCIAL PRODUCTS	3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527	Invoice Number: 6543626361 Invoice Date: 03/22/2022 Sales order Number: 1041893723 Customer PO No.: L32459 Shipment Date: 03/22/2022 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI	

BILL TO		Shipping & Delivery	
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:		BOL Number: 00868760119540984 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8180694293 Trailer No.: HGIU649895 Gross Weight(LB, KG): 2050.260 LB , 930.81804 KG Cube: 314.940 Pallets Shipped: 0 Cartons Shipped: 60 Store No.: ECODELI COMERCIAL SA DE C	

SHIP TO		Department & Vendor	
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No.: DUNS No.: Pro Number: Vendor No.:	

CUSTOMER SERVICE	
Phone: 800-428-3292 Fax: 540-542-8848	

REMIT TO		SPECIAL INSTRUCTIONS	
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
60	UNT	FG617388BLA		JANITOR CART 2000	60	US	64.79	3,887.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 314.940	CASES: 60		Per: 0	
		UPC: 00086876192292						
		HTS: 9403708031						
		12+15+16+16+1=			60			

SUBTOTAL:	3,887.40
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	3,887.40

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.