



International Invoice

09/04/22
DME

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number: 6543647501 Invoice Date: 03/23/2022 Sales order Number: 1042008158 Customer PO No.: L32469 Shipment Date: 03/23/2022 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 00773320069639829						
BILL TO		SHIPPING INFORMATION						
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.: 8180859096 Trailer No.: 282136 Gross Weight(LB, KG): 428.467 LB, 194.524018 KG Cube: 90.120 Pallets Shipped: 0 Cartons Shipped: 13 Store No.: Department No.: DUNS No.: Pro Number: 99963178261 Vendor No.:						
SHIP TO		CUSTOMER SERVICE						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		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
52	UNT	FG354060GRAY		SLIM JIM W/VENTING CHANNELS	52	US	21.81	1,134.12
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 90.120	CASES: 13		Per: 0	
		PC: 00086876186376			13			
		HTS: 3924905650						

Ecodeli
 ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO-091122-F78
 Av. Restauradores Ote. No. 1001 Int 2
 Col. Los Arcos C.P. 37490
 León, Gto., México
 Tel. 01(477) 706-98-00

SUBTOTAL: 1,134.12
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,134.12

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.