



International Invoice

DM
09/04/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number	6543662758		
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	03/24/2022		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 956) 843-4865 Fax: Tax ID:		Sales order Number	1042007962		
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.	L32468		
				Shipment Date	03/24/2022		
				Shipped Via	ODFL		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	007733200698886		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8180880170		
				Trailer No.	794421		
				Gross Weight(LB, KG)	263.672 LB , 119.707088		
				Cube	57.139		
				Pallets Shipped	0		
				Cartons Shipped	8		
				Store No.	ECODELI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number	99963178278		
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-428-3292 Fax: 540-542-8848			
				SPECIAL INSTRUCTIONS			

ECODELI
ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-061122-F78
Restauradores Ote. No. 1001 Int. 2
Col. Los Arces C.P. 37490
Tel. 01(477) 788-98-00
León, Gto., México

SUBTOTAL: 652.48
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 652.48

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.