




International Invoice

28/04/22
DMW

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number: 6543903433 Invoice Date: 04/12/2022 Sales order Number: 1041542361 Customer PO No.: L32451 Shipment Date: 04/12/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00773320070032732 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8181331807 Trailer No.: Gross Weight(LB, KG): 46.188 LB , 20.969352 KG Cube: 6.449 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:	 ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-061122-F78 Av Restauradores Ote. No. 1001 Int 2 Col. Los Arcos C.P. 37490 Tel. 01(477) 788-9800 León, Gto., Mexico
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:			
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Phone: 800-428-3292 Fax: 540-542-8848	CUSTOMER SERVICE
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 555968905913	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
18	UNT	FG330900CLR		FOOD BOX 3.5G/13L	18	US	18.18	327.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 13.500	CASES: 3		Per: 0	
		UPC: 00086878019957		$1 + 2 = 3$				
		HTS: 3924104000						

SUBTOTAL: 327.24
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 327.24

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.