

International Invoice

DMW
04/06/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number: 6544398250 Invoice Date: 05/22/2022 Sales order Number: 1042658420 Customer PO No.: L32482 Shipment Date: 05/22/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120123169 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8182310999 Trailer No.: Gross Weight(LB, KG): 62.500 LB , 28.375 KG Cube: 7.575 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:	
RUBBERMAID COMMERCIAL PRODUCTS VALLEY AVE CHESTER VA 22601 USA Tax ID: 300437527			
BILL TO			
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO051122-F78 LEON DE LOS ALDAMA 37496 MEXICO GUANAJUATO Phone: Fax:			
SHIP TO			
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:			
REMIT TO		CUSTOMER SERVICE	
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Phone: 800-428-3292 Fax: 540-542-8848	
		SPECIAL INSTRUCTIONS	
		583915213882	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	FG450088BLA		HD ERGO UTILITY CART SM BLA	2	US	181.09	362.18
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 7.190	CASES: 2		Per: 0	
		UPC: 00086878184259			2			
		HTS: 9403708031						

SUBTOTAL: 362.18
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 362.18

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.s. prohibited.

Unit Price is Net Applicable Discounts.

ECODELI
ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-051122-F78
 Av. Restauradores Ote. No. 1001 Int. 2
 Col. Los Arroyos C.P. 37496
 Tel. 01(477) 788-98-00
 Leon, Gto. Mexico.