

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527						
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: (956) 843-4865 Fax: Tax ID:						
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1187 CHICAGO IL 60675-1187 USA Phone: 800-449-5425 Fax: 815-233-8639						
		Invoice Number: 6544491956 Invoice Date: 05/28/2022 Sales order Number: 1040984677 Customer PO No.: L32442 Shipment Date: 05/28/2022 Shipped Via: ARVY Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120094261 Shipping Terms: FOB Origin Prepaid Delivery No.: 8182166937 Trailer No.: 22249 Gross Weight(LB, KG): 23.328 LB , 10.590912 KG Cube: 1.188 Pallets Shipped: 26 Cartons Shipped: 9 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:						
		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848						
		SPECIAL INSTRUCTIONS						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
204	UNT	FG4012581		AERO MB3 OCEAN BREEZE TC	108	TH	2.68	289.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.668	CASES: 9		Per: 0	
		UPC: 00763905012584		7.00 = 9 ✓				
		HTS: 3307490000						

~~7.00~~ = 9 ✓ OK

SUBTOTAL: 289.44
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 289.44

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.



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) 788-98-00
 León, Gto., Mexico

04/06/22

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