

DMW
04/06/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544491958	Invoice Date	05/28/2022	Sales order Number	1042008158	Customer PO No.	L32469	Shipment Date	05/28/2022	Shipped Via	ARVY	Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120094261	Shipping Terms	FCA (FREE CARRIER)	Delivery No.	8182167147	Trailer No.	22249	Gross Weight(LB, KG)	109.200 LB , 49.5768 KG	Cube	11.066	Pallets Shipped	0	Cartons Shipped	7	Store No.	ECODELI COMERCIAL SA DE C
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:		Department No.		DUNS No.		Pro Number		Vendor No.		CUSTOMER SERVICE																							
SHIP TO		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		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS																															

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
17	UNT	1867508		EXEC MULTI-LING CAUTION SIGN 2S SILVER CUBE: 2.856	7 CASES: 7 <i>7</i>	CN	121.27 Per: 0	848.89

SUBTOTAL: 848.89
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 848.89



ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int 2
Col. Las Arces C.P. 37490
Tel. 01(477) 788-06-00
León, Gto., Mexico

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Unit Price is Net Applicable Discounts.