




International Invoice

DMW
10/07/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6539912971
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Invoice Date	06/22/2021
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1038301713
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-9639		Customer PO No.	OC L32393
				Shipment Date	06/22/2021
				Shipped Via	FDEG
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868780117720241
				Shipping Terms	FCA Free Carrier
				Delivery No.	8173469286
				Trailer No.	
				Gross Weight(LB, KG)	34.000 LB , 15.436 KG
				Cube	17.533
				Pallets Shipped	0
				Cartons Shipped	2
				Store No.	
				Department No.	
				DUNS No.	
				Pro Number	
				Vendor No.	
				 Ecodeli ECODELI COMERCIAL SA DE CV, S.A. DE C.V. R.F.C. ECO-061122-F78 Av Restauradores Ote. No. 1001 Int Col. Los Arcos C.P. 37490 Tel. 01(477) 788-98-00 Leon, Gto., Mexico	
				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	
				518021484762	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG9W7200BLA		MEGA BRUTE LID	2	US	91.72	183.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 17.533	CASES: 2 ✓		Per: 0	
		UPC: 00086876182651		2				
		HTS: 3923500000						

SUBTOTAL: 183.44
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 183.44

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.