



International Invoice

Order
20110121

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Tax ID: 30-0437527				
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 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
7	UNT	FG9T7800BLA		HI SECURITY HSEKPING CART	7	US	280.47	1,963.29
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 102.375	CASES: 7		Per: 0	
		UPC: 00086876180633		<i>1+6=</i>	<i>7</i>			
		HTS: 9403709031						

ECODELI
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

Invoice Number: 6541323560
 Invoice Date: 10/01/2021
 Sales order Number: 1039357303
 Customer PO No.: PO GARZA BLANCA
 Shipment Date: 10/01/2021
 Shipped Via: AVT2
 Payment Terms: NET 60 DAYS ADI
 BOL Number: 00868760118392386
 Shipping Terms: FCA (FREE CARRIER)
 Delivery No.: 8176118764
 Trailer No.: 201708
 Gross Weight(LB, KG): 553.000 LB, 251.062 KG
 Cube: 102.375
 Pallets Shipped: 1
 Cartons Shipped: 7
 Store No.: ECODELI COMERCIAL SA DE C

CUSTOMER SERVICE
 Phone: 800-428-3292
 Fax: 540-542-8848

SUBTOTAL: 1,963.29
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,963.29

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.