



International Invoice

08/07/22
DML

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6544974114 Invoice Date: 06/30/2022 Sales order Number: 1042701990 Customer PO No.: L32484 Shipment Date: 06/30/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADV BOL Number: 00888760120393517
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 786 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8183378356 Trailer No.: Gross Weight(LB, KG): 44.800 LB, 20.3392 KG Cube: 16.270 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE 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 589038808325

ECODELI
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int 2
Sal. Los Arcos C.P. 37490
Tel. 01(477) 788-88-00
León, Gto., México

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	2032953		SLIM JIM RIM CADDY KJT BLK	2	US	82.32	164.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 16.270	CASES: 2		Per: 0	
		UPC: 00088876238563			2 ✓			
		HTS: 3924905650						

SUBTOTAL: 164.64
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 164.64

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.