



International Invoice

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:		Invoice Number: 6541854893 Invoice Date: 11/11/2021 Sales order Number: 1039785458 Customer PO No.: L32415 Shipment Date: 11/11/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118692783 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8177217463 Trailer No.: NS173034 Gross Weight(LB, KG): 174.800 LB , 79.3592 KG Cube: 59.227 Pallets Shipped: 1 Cartons Shipped: 5 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0878420105 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		SPECIAL INSTRUCTIONS			
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639					

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
24	UNT	FG268988GRAY		UT SWING TOP FOR 356907/356988 CUBE: 14.222	24 CASES: 4	US	12.57 Per: 0	301.68
1	UNT	FG101300BLA		TILT TRUCK STD 0.75 YD3/0.6 M3 BLA CUBE: 42.197	1 CASES: 1	US	146.40 Per: 0	146.40

SUBTOTAL:	448.08
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	448.08

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.