



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542478241
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 Date	12/17/2021
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1041044910
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32444
				Shipment Date	12/17/2021
				Shipped Via	AVRT
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760118954805
				Shipping Terms	FOB Origin Prepaid
				Delivery No.	8178558353
				Trailer No.	545124
				Gross Weight(LB, KG)	16358.400 LB , 7426.7136 KG
				Cube	643.385
				Pallets Shipped	22
				Cartons Shipped	1464
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	1159228750
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-347-9800	
				Fax: 800-331-3291	
				SPECIAL INSTRUCTIONS	
				VAT: ECO061122F78	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
5760	UNT	2080802		SAN AF ALC 1000 TC	5,760	NL	5.64	32,486.40
		Brand/LegPartNo: TECHNICAL CONCEPTS		CUBE: 0.000	CASES: 1440		Per: 0	
		UPC: 00086876254488						
		HTS: 3808945080						
240	UNT	1980826		DSP LUME AF BK-CHM RCP	240	TW	5.00	1,200.00
		Brand/LegPartNo: TECHNICAL CONCEPTS		CUBE: 0.000	CASES: 24		Per: 0	
		UPC: 00086876232721						
		HTS: 8424909080						

SUBTOTAL: 33,686.40
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 33,686.40

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.