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:

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

Invoice Number	6542916810
Invoice Date	01/25/2022
Sales order Number	1039785458
Customer PO No.	L32415
Shipment Date	01/25/2022
Shipped Via	AVT2
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760119172529
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8179425454
Trailer No.	254662
Gross Weight(LB, KG)	583.600 LB , 264.9544 KG
Cube	94.869
Pallets Shipped	4
Cartons Shipped	26
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	0878421054
Vendor No.	

CUSTOMER SERVICE

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

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL / CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
32	UNT	FG4013111 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00763905013116 HTS: 3401305000	SOAP OS LSM 800 TC CUBE: 2.225	32 CASES: 8	US	6.86 Per: 0	219.52
20	UNT	1881781 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876221640 HTS: 9403708031	X-CART MULTI STREAM 8 BUSHEL CUBE: 85.623	18 CASES: 18	CN	131.21 Per: 0	2,361.78

SUBTOTAL:	2,581.30
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	2,581.30

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.