



International Invoice

28/08/21
DMG

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6540650186 Invoice Date: 08/11/2021 Sales order Number: 1038662784 Customer PO No.: OC L32397 Shipment Date: 08/11/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118113042 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8174963814 Trailer No.: 545278 Gross Weight(LB, KG): 17.196 LB , 7.806984 KG Cube: 6.725 Pallets Shipped: 1 Cartons Shipped: 1 Store No.: ECODELI COMERCIAL SA DE C						
BILL TO		CUSTOMER SERVICE						
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:		ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-051122-F78 Av Restauradores Ote. No. 1001 Int 2 Col. Los Arcos C.P. 37490 Tel. 01(477) 788-98-00 Leon, Gto., Mexico						
SHIP TO		SPECIAL INSTRUCTIONS						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Department No. DUNS No. Pro Number: 1159074767 Vendor No. 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
1	UNT	FG461500BLA		14/16 CU TRUCK LID	1	US	152.24	152.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 6.725	CASES: 1		Per: 0	
		UPC: 00086876164075						
		HTS: 3923500000						

SUBTOTAL: 152.24
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 152.24

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.