




# International Invoice

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10/12/21

## RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM:</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542035086 Invoice Date: 11/22/2021 Sales order Number: 1040893769 Customer PO No.: L32430 Shipment Date: 11/22/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118797310 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8177666228 Trailer No.: Gross Weight(LB, KG): 46.800 LB , 21.2472 KG Cube: 4.742 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE CV Department No.: DUNS No.: Pro Number: Vendor No.:				
<b>BILL TO:</b>		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:		 <b>ECODELI COMERCIAL, S.A. DE C.V.</b> R.F.C. ECO-061122-F78 Av Restauradores Ote. No. 1001 Int 2 Col. Los Arcos C.P. 37490 Tel. 01(477) 788-98-00 Leon, Gto., Mexico				
<b>SHIP TO:</b>		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848				
<b>REMIT TO:</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		<b>SPECIAL INSTRUCTIONS</b> 550537559483				
<b>QTY</b>	<b>UOM</b>	<b>MATERIAL</b>	<b>CUSTOMER MATERIAL</b>	<b>ITEM DESCRIPTION</b>	<b>QTY SHIPPED</b>	<b>ORIGIN</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
3	UNT	1867508		EXEC MULTI-LING CAUTION SIGN 2S SILVER CUBE: 1.224	3 CASES: 3 <b>3</b>	CN	108.89 Per: 0	326.67

SUBTOTAL: 326.67  
SHIPPING AND HANDLING: 0.00  
TAXES:  
TOTAL(USD): 326.67

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.\*

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