



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

DMW
15/10/12

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542596952 Invoice Date: 12/28/2021 Sales order Number: 1040572522 Customer PO No.: L32435 Shipment Date: 12/28/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119025412 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178808486 Trailer No.: 542248 Gross Weight(LB, KG): 17.416 LB , 7.905864 KG Cube: 1.269 Pallets Shipped: 0 Cartons Shipped: 4 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159229257 Vendor No.:	
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:		Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
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			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
32	UNT	1966886		ES JAN CLEAN CART VINYL BAG 34 GAL BLA CUBE: 0.580	4 CASES: 1	CN	20.55 Per: 0	82.20
18	UNT	FG9B2900YEL		SYNTHETIC SHORT HANDLE POT BRUSH CUBE: 0.814	18 CASES: 3	CN	3.57 Per: 0	64.26

SUBTOTAL: 146.46
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 146.46

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.