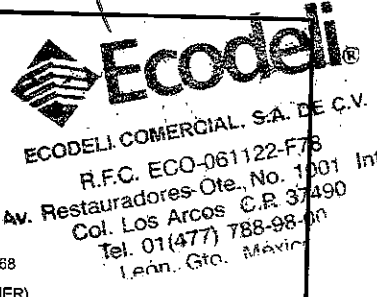




# International Invoice

*OK / found 12 Feb 22*

## RUBBERMAID COMMERCIAL PRODUCTS



**SHIPPED FROM**  
 RUBBERMAID COMMERCIAL PRODUCTS  
 3124 VALLEY AVE  
 WINCHESTER VA 22601  
 USA  
 Tax ID: 30-0437527

Invoice Number: 6542916812  
 Invoice Date: 01/25/2022  
 Sales order Number: 1041290051  
 Customer PO No.: L32437  
 Shipment Date: 01/25/2022  
 Shipped Via: AVT2  
 Payment Terms: NET 60 DAYS ADV  
 BOL Number: 00868760119172468  
 Shipping Terms: FCA (FREE CARRIER)  
 Delivery No.: 8179425741  
 Trailer No.: 254662  
 Gross Weight(LB, KG): 75.596 LB , 34.320584 KG  
 Cube: 13.319  
 Pallets Shipped: 2  
 Cartons Shipped: 3  
 Store No.: ECODELI COMERCIAL SA DE C  
 Department No.:  
 DUNS No.:  
 Pro Number: 0878421049  
 Vendor No.:

**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:

**CUSTOMER SERVICE**  
 Phone: 800-428-3292  
 Fax: 540-542-8848

**REMIT TO**  
 RUBBERMAID COMMERCIAL PRODUCTS  
 75 REMITTANCE DRIVE - SUITE 1167  
 CHICAGO IL 60675-1167  
 USA  
 Phone: 800-449-5425  
 Fax: 815-233-8639

**SPECIAL INSTRUCTIONS**

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FGQ75500Y1.00	✓	QC STRAIGHT EXTNSION HANDLE 48" - 72" CUBE: 0.320	6 CASES: 1 ✓	CN	13.45 Per: 0	80.70
1	UNT	FG9T7200BLA	✓	HI CAP JANITOR CART CUBE: 10.524	1 CASES: 1 ✓	US	200.68 Per: 0	200.68
1	UNT	FG440100BLA	✓	TRIPLE TROLLEY STD DUTY 5" CASTERS CUBE: 2.188	1 CASES: 1 ✓	US	107.92 Per: 0	107.92

**SUBTOTAL:** 389.30  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
 the export administration regulations for their ultimate destination. Diversion contrary to u.u.law is

These commodities, technology or software were exported from the United States in accordance with