




International Invoice

Dm
2/10/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543626318 Invoice Date: 03/22/2022 Sales order Number: 1040984677 Customer PO No.: L32442 Shipment Date: 03/22/2022 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119540984	 ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-061122-878 Av. Restauradores Ote. No. 1001 Int. 1 Col. Los Arcos C.P. 37496 Tel. 01(477) 788-98-00 León, Gto., México
BILL TO		SHIPPING INFORMATION	
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8180694141 Trailer No.: HGIU649895 Gross Weight(LB, KG): 48.644 LB , 22.084376 KG Cube: 6.211 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C	
SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No. DUNS No. Pro Number 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
12	UNT	FG632000BRN		TH TOILET BR5 CUBE: 1.994	12 CASES: 1 <i>1</i>	CN	4.19 Per: 0	50.28
2	UNT	FG9W3100SSBLA		INFINITY BASE MOUNT SMK REC CUBE: 5.143	2 CASES: 2 <i>2</i>	CN	95.87 Per: 0	191.74

SUBTOTAL: 242.02
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 242.02

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.