




# International Invoice

*Qmbr*  
2/10/22

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		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:		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639	
Invoice Number: 6543737921 Invoice Date: 03/30/2022 Sales order Number: 1039785458 Customer PO No: L32415 Shipment Date: 03/30/2022 Shipped Via: EXLA Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119607465 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8181000268 Trailer No.: 525049 Gross Weight(LB, KG): 175.838 LB , 79.830452 KG Cube: 19.063 Pallets Shipped: 1 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0058125673 Vendor No.:		 <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., México					
				<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848			
				<b>SPECIAL INSTRUCTIONS</b>			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	FG446600BLA		30X60 TRK 6CSTR	2	US	220.54	441.08
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 19.063	CASES: 2		Per: 0	
		UPC: 00086876184532			<i>2</i>			
		HTS: 8716805090						

**SUBTOTAL:** 441.08  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 441.08

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.\*