



International Invoice

D. Miller
12/05/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543949283 Invoice Date: 04/15/2022 Sales order Number: 1041694399 Customer PO No.: L32454 Shipment Date: 04/15/2022 Shipped Via: MWSE Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119778783 Shipping Terms: FOB Origin Prepaid Delivery No.: 8181394849 Trailer No.: 201816 Gross Weight(LB, KG): 175.000 LB , 79.45 KG Cube: 93.716 Pallets Shipped: 0 Cartons Shipped: 10 Store No.: ECODELI COMERCIAL SA DE C				
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO081122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Department No. DUNS No. Pro Number Vendor No.				
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE Phone: 800-347-9800 Fax: 800-331-3291				
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 COMERCIAL S.A. DE C.V. R.F.C. ECO-081122-F78 Av Restauradores Ote. No. 1001 Int 2 Col. Los Arcos C.P 37490 Tel. 01(477) 788-98-00 Leon. Gto., Mexico				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
10	UNT	EG780608PLAT		CHAIR W/O WHEELS	10	US	63.16	631.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 101.000	CASES: 10		Per: 0	
		UPC: 00096876204742						
		HTS: 9401802031						



2+9=10

SUBTOTAL: 631.60
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 631.60

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.