



RUBBERMAID COMMERCIAL PRODUCTS

International Invoice

28/05/22

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO		SPECIAL INSTRUCTIONS	
Invoice Number	5544161973	Invoice Date	05/03/2022	Vendor No.	0878422050	75 REMITTANCE DRIVE - SUITE 1167	CHICAGO IL 60675-1167	RUBBERMAID COMMERCIAL PRODUCTS	
Sales order Number	1042455856	Customer PO No.	L32476	Pro Number	1428 (501) 554000	USA			
Shipment Date	05/03/2022	Shipped Via	AVT2	Department No.	1091	Phone: 800-449-5425	Fax: 815-233-8639	RUBBERMAID COMMERCIAL PRODUCTS	
Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119909217	DUNS No.	014777	Phone: (956) 843-4865			
Shipping Terms	FCA (FREE CARRIER)	Cartons Shipped	2	Store No.	1091	1602 INDUSTRIAL BLVD	78557 USA TEXAS	RUBBERMAID COMMERCIAL PRODUCTS	
Trailer No.	8181769978	Pallets Shipped	2	Department No.	1091	A&M FORWARDING			
Gross Weight(LB, KG)	241.614 LB	Cube	46.370	Department No.	1091	AV RESTAURADORES OTE #1001 INT 2	477 788 98 00 RFC ECO061122-F78	RUBBERMAID COMMERCIAL PRODUCTS	
Delivery No.	JL038795	Cartons Shipped	32	Department No.	1091	LEON DE LOS ALDAMA	37490 MEXICO GUANAJUATO		
Invoice Date	05/03/2022	Shipment Date	05/03/2022	Department No.	1091	ECODELI COMMERCIAL SA DE CV	AV RESTAURADORES OTE #1001 INT 2	RUBBERMAID COMMERCIAL PRODUCTS	
Invoice Date	05/03/2022	Shipment Date	05/03/2022	Department No.	1091	ECODELI COMMERCIAL SA DE CV	AV RESTAURADORES OTE #1001 INT 2		
Customer PO No.	L32476	Shipment Date	05/03/2022	Department No.	1091	ECODELI COMMERCIAL SA DE CV	AV RESTAURADORES OTE #1001 INT 2	RUBBERMAID COMMERCIAL PRODUCTS	
Customer PO No.	L32476	Shipment Date	05/03/2022	Department No.	1091	ECODELI COMMERCIAL SA DE CV	AV RESTAURADORES OTE #1001 INT 2		

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
60	UNT	FG041000BL00	RUBBERMAID COMMERCIAL	MF WET PAD 18IN/45CM	60	VN	3.01	180.60
102	UNT	FG306600BEIG	RUBBERMAID COMMERCIAL	WASTEBASKET SWINGTOP	102	US	5.36	546.72
12	UNT	FGDZ1206BL00	RUBBERMAID COMMERCIAL	SUPER STTCH BLEND MEDIUM BLUE 1"RAND	12	US	3.26	39.12
8	UNT	1883655	RUBBERMAID COMMERCIAL	SUM JIM 30U/8G FS RESIN STEP ON WHT	8	US	44.80	358.40

SUBTOTAL: 1,124.84
SHIPPING AND 0.00