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RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number: 6545478858 Invoice Date: 08/09/2022 Sales order Number: 1043498467 Customer PO No.: L32503 Shipment Date: 08/09/2022 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120641939 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8184357631 Trailer No.: HGIU508858 Gross Weight(LB, KG): 10251.300 LB , 4654.0902 KG Cube: 1700.206 Pallets Shipped: 44 Cartons Shipped: 300 Store No.: ECODELI COMERCIAL SA DE C	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		 ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-061122-F78 Av. Restauradores Ote. No. 1001 Int 7 Ctl. Los Arcos C.P. 37490 Tel. 01(477) 788-98-00 Leon, Gto., Mexico	
BILL TO		Department No.: DUNS No.: Pro Number: Vendor No.:	
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:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
ECODELI COMERCIAL SA DE CV A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:			
REMIT TO			
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
300	UNT	FG617388BLA		JANITOR CART 2000 CUBE: 1,574.699	300 CASES: 300	US	64.79 Per: 0	19,437.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		<i>11egaron 110</i>				
		UPC: 00086876192292						
		HTS: 9403708031						

SUBTOTAL: 19,437.00
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 19,437.00

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.