



International Invoice

*DMH*  
25/08/2022

RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6545479856 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				
<b>SHIP TO</b>		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:		Department No. DUNS No. Pro Number Vendor No.				
<b>SHIP TO</b>		ECODELI COMERCIAL SA DE CV A&M FORWARDING 1602 INDUSTRIAL BLVD. 78657 USA TEXAS Phone: Fax: Tax ID:		Phone: 800-428-3292 Fax: 540-542-8848				
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		<b>SPECIAL INSTRUCTIONS</b>				
<b>QTY</b>	<b>UOM</b>	<b>MATERIAL</b>	<b>CUSTOMER MATERIAL</b>	<b>ITEM DESCRIPTION</b>	<b>QTY SHIPPED</b>	<b>ORIGIN</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
300	UNT	FG617388BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876192292 HTS: 9403708031		JANITOR CART 2000 CUBE: 1.574.699	300 CASES: 300	US	64.79 Per: 0	19,437.00
					<i>6 + 16 + 10 cart + 10 =</i>		<i>13 tarimas = 208</i>	

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.\*