



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6536266812	Invoice Date	10/02/2020	Sales order Number	1035247934	
		Customer PO No.	ORDEN DE COMPRA SEP0420	Shipment Date	10/02/2020	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116248302	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8166366972	Trailer No.	CPU	Gross Weight(LB, KG)	82.000 LB , 37.228 KG	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	10.556	Pallets Shipped	1	Cartons Shipped	1	
SHIP TO		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Pro Number	1159311161	Vendor No.		CUSTOMER SERVICE		
REMIT TO				Phone: 800-428-3292 Fax: 540-542-8848		SPECIAL INSTRUCTIONS		
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
1	UNT	FG332000OWHT		END LOADER MAX RACK	1	US	366.64	366.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 10.556	CASES: 1		Per: 0	
		UPC: 00086876155372						
		HTS: 9403708031						

<b>SUBTOTAL:</b>	366.64
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	366.64

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.\*