



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6536299467					
		Invoice Date	10/06/2020					
		Sales order Number	1035432702					
		Customer PO No.	LE32369					
		Shipment Date	10/06/2020					
		Shipped Via	FDEG					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760116268973					
BILL TO		Shipping Terms	FOB Origin Prepaid					
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:		Delivery No.	8166448589					
		Trailer No.						
		Gross Weight(LB, KG)	63.500 LB , 28.829 KG					
		Cube	10.400					
		Pallets Shipped	0					
		Cartons Shipped	1					
		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 9568434865 Fax: Tax ID:		DUNS No.						
		Pro Number						
		Vendor No.						
		CUSTOMER SERVICE						
		Phone: 800-428-3292						
		Fax: 540-542-8848						
REMIT TO		SPECIAL INSTRUCTIONS						
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		918197850616						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1	UNT	FG618088BLA		TRADES CART W/ CABINET	1	US	229.24	229.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 10.400	CASES: 1		Per: 0	
		UPC: 00086876184426						
		HTS: 9403708031						

SUBTOTAL:	229.24
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	229.24

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.