

International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS	Invoice Number		653634366				
3124 VALLEY AVE	Invoice Date		10/09/2020				
WINCHESTER VA 22601	Sales order Number		103543270	2			
USA	Customer PO No.		LE32369				
	Shipment Date		10/09/2020)			
Tax ID: 30-0437527	Shipped Via	Shipped Via FDEG Payment Terms NET 60 DAYS ADI					
	Payment Terms						
	BOL Number						
BILL TO	Shipping Terms	Shipping Terms FOB Origin Prepaid					
ECODELI COMERCIAL SA DE CV	Delivery No.		816652818	6			
AV RESTAURADORES OTE #1001 INT 2	Trailer No.						
477 788 98 00 RFC ECO061122-F78	Gross Weight(LB, KG)	Gross Weight(LB, KG) 15.840 LB , 7.19136 KG					
AUTOPISTA AGUASCALIENTES	Cube	5.592					
37490 MEXICO GUANAJUATO	MEXICO GUANAJUATO Pallets Shipped			0			
Phone:	Cartons Shipped	2					
Fax:	Store No.		ECODELI COMERCIAL SA DE C				
SHIP TO	Department No.						
	DUNS No.						
A&M FORWARDING	Pro Number						
1602 INDUSTRIAL BLVD.	Vendor No.						
78557 USA TEXAS							
Phone: 9568434865		CUSTOMER SERVICE					
Fax:	Phone: 800-428-3292						
Tax ID:		Fille 000-420-5292 Fax: 540-542-8848					
	T ax. 340-342-0040						
REMIT TO		SPECIAL INSTRUCTIONS					
RUBBERMAID COMMERCIAL PRODUCTS	918197865240						
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		
2 UNT 1883555	SLIM JIM 30L/8G FS RESIN STEP	2	US	34.81		69.62	
Brand/LegPartNo: RUBBERMAID COMMERCIAL	ON WHT	CASES: 2		Per: 0			
PRODUCTS	CUBE: 5.592						
UPC: 00086876223996							
UPC: 00086876223996 HTS: 3924905650							

SUBTOTAL: 69.62 SHIPPING AND 0.00 HANDLING: TAXES: TOTAL(USD): 69.62

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.