



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6537966685	Invoice Date	02/03/2021	Sales order Number	1036887736	
		Customer PO No.	P.OL32376	Shipment Date	02/03/2021	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116956115	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8169823614	Trailer No.		Gross Weight(LB, KG)	63.500 LB , 28.829 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	10.400	Pallets Shipped	0	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:		Vendor No.		Pro Number		Customer Service		
REMIT TO				Phone: 800-428-3292				
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS		Fax: 540-542-8848				
		972391226734						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1	UNT	FG618088BLA		TRADES CART W/ CABINET	1	US	203.98	203.98
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 10.400	CASES: 1		Per: 0	
		UPC: 00086876184426						
		HTS: 9403708031						

SUBTOTAL:	203.98
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	203.98

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.