



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6538716518				
		Invoice Date	04/01/2021				
		Sales order Number	1037485687				
		Customer PO No.	OC L32380				
		Shipment Date	04/01/2021				
		Shipped Via	AVRT				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760117231976				
BILL TO		Shipping Terms	FCA				
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.	8171201897				
		Trailer No.	545860				
		Gross Weight(LB, KG)	176.000 LB , 79.904 KG				
		Cube	47.250				
		Pallets Shipped	2				
		Cartons Shipped	8				
		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		DUNS No.					
		Pro Number	1159302094				
		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							

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
8	UNT	1902465		QUICK CART LARGE	8	CN	155.72	1,245.76
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 33.333	CASES: 8		Per: 0	
		UPC: 00086876223583						
		HTS: 8716805090						

<b>SUBTOTAL:</b>	1,245.76
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	1,245.76

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.\*