



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number	6539250547
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Date	05/07/2021
		Sales order Number	1038003927
		Customer PO No.	L32388
		Shipment Date	05/07/2021
		Shipped Via	FDEG
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760117464800
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.	8172273168
		Trailer No.	
		Gross Weight(LB, KG)	33.840 LB , 15.36336 KG
		Cube	6.551
		Pallets Shipped	0
		Cartons Shipped	2
		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 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		506811653652	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG253200BLA		LOBBY PRO UPRIGHT DUSTPAN W/ COVER	6	US	9.38	56.28
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 8.367	CASES: 1		Per: 0	
		UPC: 00086876156171						
		HTS: 3924905650						
5	UNT	FG627677YEL		36" CONE "CAUTION WET FLOOR"	5	US	13.33	66.65
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 4.143	CASES: 1		Per: 0	
		UPC: 00086876162677						
		HTS: 3926909985						

SUBTOTAL: 122.93
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 122.93

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.