



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6539763425 Invoice Date: 06/14/2021 Sales order Number: 1038662786 Customer PO No.: OC L32398 Shipment Date: 06/14/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117687797 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8173295572 Trailer No.: 546618 Gross Weight(LB, KG): 4659.613 LB , 2115.464302 KG Cube: 723.754 Pallets Shipped: 17 Cartons Shipped: 203 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159072589 Vendor No.:						
BILL TO								
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:								
SHIP TO								
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:								
		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
103	UNT	FG617388BLA		JANITOR CART 2000	103	US	59.99	6,178.97
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 540.647	CASES: 103		Per: 0	
		UPC: 00086876192292						
		HTS: 9403708031						
200	UNT	FG264000BLA		SF BRUTE DOLLY	200	US	15.21	3,042.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 225.000	CASES: 100		Per: 0	
		UPC: 00086876015492						
		HTS: 8716805090						

SUBTOTAL: 9,220.97
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 9,220.97

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.