



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6539826925	Invoice Date	06/17/2021	Sales order Number	1038699716	
		Customer PO No.	OC L32400	Shipment Date	06/17/2021	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760117691138	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8173313548	Trailer No.	545098	Gross Weight(LB, KG)	15552.000 LB , 7060.608 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	575.000	Pallets Shipped	21	Cartons Shipped	1440	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159072690	Vendor No.		<b>CUSTOMER SERVICE</b>		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:							Phone: 800-347-9800 Fax: 800-331-3291	
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		VAT: ECO061122F78						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
5760	UNT	2080802		SAN AF ALC 1000 TC	5,760	NL	5.64	32,486.40
		Brand/LegPartNo: TECHNICAL CONCEPTS		CUBE: 0.000	CASES: 1440		Per: 0	
		UPC: 00086876254488						
		HTS: 3808945090						

<b>SUBTOTAL:</b>	32,486.40
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	32,486.40

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.\*