



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6540045994				
Tax ID: 30-0437527		Invoice Date	07/01/2021				
		Sales order Number	1038452429				
		Customer PO No.	PO L32395.				
		Shipment Date	07/01/2021				
		Shipped Via	MWSE				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760117771922				
BILL TO		Shipping Terms	FCA (FREE CARRIER)				
ECODELI COMERCIAL SA DE CV		Delivery No.	8173688105				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201919				
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	72.000 LB , 32.688 KG				
AUTOPISTA AGUASCALIENTES		Cube	8.553				
37490 MEXICO GUANAJUATO		Pallets Shipped	1				
Phone:		Cartons Shipped	5				
Fax:		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
A&M FORWARDING		DUNS No.					
1602 INDUSTRIAL BLVD.		Pro Number	0878283441				
477 788 98 00 RFC ECO061122-F78		Vendor No.					
78557 USA TEXAS							
Phone:		CUSTOMER SERVICE					
Fax:		Phone: 800-428-3292					
Tax ID:		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
60	UNT	FGH226000000		GRIPPER 60" ALUM	60	US	8.99	539.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 13.917	CASES: 5		Per: 0	
		UPC: 00086876046120						
		HTS: 9603908050						

**SUBTOTAL:** 539.40  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 539.40

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.\*