



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6540211764					
		Invoice Date	07/13/2021					
		Sales order Number	1038955392					
		Customer PO No.	OC L32404					
		Shipment Date	07/13/2021					
		Shipped Via	FDEG					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00773320067549625					
BILL TO		Shipping Terms	FCA (FREE CARRIER)					
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.	8174065210					
		Trailer No.						
		Gross Weight(LB, KG)	31.750 LB , 14.4145 KG					
		Cube	7.641					
		Pallets Shipped	0					
		Cartons Shipped	1					
		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		515495399137						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4	UNT	1956185		VENTED SLIM JIM 23G BLUE	4	US	18.98	75.92
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 16.806	CASES: 1		Per: 0	
		UPC: 00086876227956						
		HTS: 3924905650						

SUBTOTAL:	75.92
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	75.92

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.