



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM									
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6540226241	Invoice Date	07/14/2021	Sales order Number	1038662787	Customer PO No.	OC L32399
		Shipment Date	07/14/2021	Shipped Via	FDEG	Payment Terms	NET 60 DAYS ADI	BOL Number	00868760117894003
BILL TO		Shipping Terms	FCA (FREE CARRIER)	Delivery No.	8174094902	Trailer No.		Gross Weight(LB, KG)	41.040 LB , 18.63216 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	15.755	Pallets Shipped	0	Cartons Shipped	3	Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.		DUNS No.		Pro Number		Vendor No.	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 477 788 98 00 RFC ECO061122-F78 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		525054724081							
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE	
3	UNT	FG256V00RED		HOODED TOP	3	US	54.15	162.45	
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 14.016	CASES: 3		Per: 0		
		UPC: 00086876011272							
		HTS: 3923500000							

SUBTOTAL:	162.45
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	162.45

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.