



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6540236054				
Tax ID: 30-0437527		Invoice Date	07/14/2021				
		Sales order Number	1038452425				
		Customer PO No.	L32396				
		Shipment Date	07/14/2021				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760117862231				
BILL TO		Shipping Terms	FCA (FREE CARRIER)				
ECODELI COMERCIAL SA DE CV		Delivery No.	8174045929				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201340				
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	902.880 LB , 409.90752 KG				
AUTOPISTA AGUASCALIENTES		Cube	30.994				
37490 MEXICO GUANAJUATO		Pallets Shipped	1				
Phone:		Cartons Shipped	36				
Fax:		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
A&M FORWARDING		DUNS No.					
1602 INDUSTRIAL BLVD.		Pro Number	0878418050				
78557 USA TEXAS		Vendor No.					
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
432	UNT	1982726		BATH MAT LARGE WHT	432	MY	6.37	2,751.84
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 371.932	CASES: 36		Per: 0	
		UPC: 00086876230123						
		HTS: 4016910000						

**SUBTOTAL:** 2,751.84

**SHIPPING AND HANDLING:** 0.00

**TAXES:**

**TOTAL(USD):** 2,751.84

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.\*