



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6540308560	Invoice Date	07/20/2021	Sales order Number	1038662787	
		Customer PO No.	OC L32399	Shipment Date	07/20/2021	Shipped Via	MWSE	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760117921631	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8174168178	Trailer No.	201917	Gross Weight(LB, KG)	72.000 LB , 32.688 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	8.553	Pallets Shipped	0	Cartons Shipped	5	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:				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								
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.