



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 17182 NEVADA ST VICTORVILLE CA 92394 USA Tax ID: 30-0437527		Invoice Number	6540541099	Invoice Date	08/03/2021	Sales order Number	1039200718
		Customer PO No.	L32406	Shipment Date	08/03/2021	Shipped Via	FXFE
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118080696	Shipping Terms	FCA (FREE CARRIER)
BILL TO		Delivery No.	8174813537	Trailer No.	G1427	Gross Weight(LB, KG)	225.320 LB , 102.29528 KG
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	39.290	Pallets Shipped	1	Cartons Shipped	80
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	7138694323	Vendor No.			
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 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							

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
104	UNT	FG614000WHT		SANI NAPKIN RECP	76	US	8.44	641.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 37.998	CASES: 76		Per: 0	
		UPC: 00086876034165						
		HTS: 3924905650						
48	UNT	FGQ62000BL00		HYGEN GEN PURP CLOTH	48	ID	1.11	53.28
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.924	CASES: 4		Per: 0	
		UPC: 00086876179088						
		HTS: 6307102030						

SUBTOTAL: 694.72
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 694.72

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.