



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6540564369	Invoice Date	08/05/2021	Sales order Number	1038662784	
		Customer PO No.	OC L32397	Shipment Date	08/05/2021	Shipped Via	ODFL	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320067693380	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8174890076	Trailer No.	603906	Gross Weight(LB, KG)	55.560 LB , 25.22424 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	9.632	Pallets Shipped	0	Cartons Shipped	4	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	99963176043	Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 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
24	UNT	FG253200BLA		LOBBY PRO UPRIGHT DUSTPAN W/ COVER CUBE: 33.469	24 CASES: 4	US	9.38 Per: 0	225.12

SUBTOTAL: 225.12
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 225.12

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.