



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Tax ID: 30-0437527	
BILL TO		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:		Invoice Number: 6540593683 Invoice Date: 08/07/2021 Sales order Number: 1039299479 Customer PO No.: L32408 Shipment Date: 08/07/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118079232 Shipping Terms: FOB Origin Prepaid Delivery No.: 8174765408 Trailer No.: 201713 Gross Weight(LB, KG): 197.300 LB , 89.5742 KG Cube: 25.317 Pallets Shipped: 2 Cartons Shipped: 8 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0878418441 Vendor No.:	
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE	
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS	
				VAT: ECO061122F78	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
3	UNT	FG452088BLA		HD ERGO UTILITY CART MED BLA	3	US	84.74	254.22
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 16.710	CASES: 3		Per: 0	
		UPC: 00086876184280						
		HTS: 9403708031						
30	UNT	FG611277YEL		FLOOR SIGN	30	US	3.75	112.50
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 7.448	CASES: 5		Per: 0	
		UPC: 00086876141702						
		HTS: 3926909985						

SUBTOTAL: 366.72
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 366.72

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.