



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6540824053	Invoice Date	08/24/2021	Sales order Number	1038662784	
		Customer PO No.	OC L32397	Shipment Date	08/24/2021	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118142912	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8175111411	Trailer No.		Gross Weight(LB, KG)	10.670 LB , 4.84418 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	0.676	Pallets Shipped	0	Cartons Shipped	1	
SHIP TO		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Pro Number		Vendor No.		CUSTOMER SERVICE		
REMIT TO		Phone: 800-428-3292		Fax: 540-542-8848		SPECIAL INSTRUCTIONS		
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		529692902188						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FGQ58000YL00		QC FRAME HALL DUSTING 35 IN/ 89CM CUBE: 0.658	6 CASES: 1	CN	21.94 Per: 0	131.64

<b>SUBTOTAL:</b>	131.64
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	131.64

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.\*