



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 17182 NEVADA ST VICTORVILLE CA 92394 USA Tax ID: 30-0437527		Invoice Number	6540934580	Invoice Date	09/02/2021	Sales order Number	1038955392	
		Customer PO No.	OC L32404	Shipment Date	09/02/2021	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118223895	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8175435586	Trailer No.		Gross Weight(LB, KG)	28.050 LB , 12.7347 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	2.496	Pallets Shipped	1	Cartons Shipped	17	
		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		907764598068						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
408	UNT	FGQ63000BL00		GLASS CLOTH	204	ID	1.11	226.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 7.556	CASES: 17		Per: 0	
		UPC: 00086876170108						
		HTS: 6307102030						

SUBTOTAL:	226.44
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	226.44

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.