



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 17182 NEVADA ST VICTORVILLE CA 92394 USA Tax ID: 30-0437527		Invoice Number	6540938817					
		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	00868760118270769					
BILL TO		Shipping Terms	FCA (FREE CARRIER)					
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:		Delivery No.	8175600707					
		Trailer No.						
		Gross Weight(LB, KG)	28.050 LB , 12.7347 KG					
		Cube	2.496					
		Pallets Shipped	0					
		Cartons Shipped	17					
		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: Fax: Tax ID:		DUNS No.						
		Pro Number						
		Vendor No.						
		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		907764608853						
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.