



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6540996998	Invoice Date	09/08/2021	Sales order Number	1039665539	
		Customer PO No.	POL32413	Shipment Date	09/08/2021	Shipped Via	XPOG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118231890	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8175433312	Trailer No.	XPOU423882	Gross Weight(LB, KG)	32100.960 LB , 14573.83584 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	915.295	Pallets Shipped	39	Cartons Shipped	2852	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.				
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE						
		Phone: 800-347-9800 Fax: 800-331-3291						
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		VAT: ECO061122F78						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
8472	UNT	FG450019		SOAP FM LSM 800 TC	8,472	NL	1.93	16,350.96
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.000	CASES: 1412		Per: 0	
		UPC: 00763905000192						
		HTS: 3401305000						
5760	UNT	FG750112		SOAP AFM LSM 1100 TC	5,760	NL	3.97	22,867.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.000	CASES: 1440		Per: 0	
		UPC: 00763905501125						
		HTS: 3401305000						

**SUBTOTAL:** 39,218.16  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 39,218.16

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.\*