



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6541003931	Invoice Date	09/08/2021	Sales order Number	1039032869
		Customer PO No.	L32405	Shipment Date	09/08/2021	Shipped Via	AVRT
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118261835	Shipping Terms	FCA (FREE CARRIER)
BILL TO		Delivery No.	8175561146	Trailer No.	547353	Gross Weight(LB, KG)	420.000 LB , 190.68 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	92.061	Pallets Shipped	3	Cartons Shipped	20
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	1159142629	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							

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
20	UNT	1902466		QUICK CART MEDIUM	20	CN	136.97	2,739.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 81.163	CASES: 20		Per: 0	
		UPC: 00086876223590						
		HTS: 9403708031						

SUBTOTAL: 2,739.40
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 2,739.40

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.