



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6541036961
		Invoice Date	09/10/2021
		Sales order Number	1039200718
		Customer PO No.	L32406
		Shipment Date	09/10/2021
		Shipped Via	XPOG
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760118241684
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.	8175481727
		Trailer No.	XPOU414843
		Gross Weight(LB, KG)	35.700 LB , 16.2078 KG
		Cube	21.701
		Pallets Shipped	19
		Cartons Shipped	2
		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 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			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	FG102800BLA		3/4 CYD LID	2	US	58.71	117.42
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 17.986	CASES: 2		Per: 0	
		UPC: 00086876184235						
		HTS: 3923500000						

SUBTOTAL: 117.42
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 117.42

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.