



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6541488181	Invoice Date	10/14/2021	Sales order Number	1040000134	
		Customer PO No.	L32419	Shipment Date	10/14/2021	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118480137	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8176446450	Trailer No.		Gross Weight(LB, KG)	33.600 LB , 15.2544 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	8.028	Pallets Shipped	0	Cartons Shipped	6	
		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: (956) 843-4865 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		540269313324						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
32	UNT	FG35480GRAY		FUNNEL TOP-3546	24	US	7.99	191.76
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 8.028	CASES: 6		Per: 0	
		UPC: 00086876023527						
		HTS: 3923500000						

<b>SUBTOTAL:</b>	191.76
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	191.76

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.\*