



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6541775294					
Tax ID: 30-0437527		Invoice Date	11/05/2021					
		Sales order Number	1040234366					
		Customer PO No.	L32426					
		Shipment Date	11/05/2021					
		Shipped Via	AVT2					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760118588574					
BILL TO		Shipping Terms	FCA (FREE CARRIER)					
ECODELI COMERCIAL SA DE CV		Delivery No.	8176806001					
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201915					
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	4641.000 LB , 2107.014 KG					
LEON DE LOS ALDAMA		Cube	350.122					
37490 MEXICO GUANAJUATO		Pallets Shipped	14					
Phone:		Cartons Shipped	210					
Fax:		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
A&M FORWARDING		DUNS No.						
1602 INDUSTRIAL BLVD		Pro Number	0878419827					
477 788 98 00 RFC ECO061122-F78		Vendor No.						
78557 USA TEXAS								
Phone: (956) 843-4865		CUSTOMER SERVICE						
Fax:		Phone: 800-428-3292						
Tax ID:		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
210	UNT	FG781888LPLAT		HORIZONTAL BABY CHNG	210	US	85.81	18,020.10
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		STATION	CASES: 210		Per: 0	
		UPC: 00086876192582		CUBE: 350.122				
		HTS: 9403708031						

SUBTOTAL:	18,020.10
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	18,020.10

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.