



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6541792134					
Tax ID: 30-0437527		Invoice Date	11/07/2021					
		Sales order Number	1039299479					
		Customer PO No.	L32408					
		Shipment Date	11/07/2021					
		Shipped Via	AVT2					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760118671160					
BILL TO		Shipping Terms	FOB Origin Prepaid					
ECODELI COMERCIAL SA DE CV		Delivery No.	8177153081					
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	250926					
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	89.992 LB , 40.856368 KG					
LEON DE LOS ALDAMA		Cube	21.047					
37490 MEXICO GUANAJUATO		Pallets Shipped	1					
Phone:		Cartons Shipped	2					
Fax:		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
A&M FORWARDING		DUNS No.						
1602 INDUSTRIAL BLVD		Pro Number	0878420007					
78557 USA TEXAS		Vendor No.						
Phone: (956) 843-4865		CUSTOMER SERVICE						
Fax:		Phone: 800-347-9800						
Tax ID:		Fax: 800-331-3291						
REMIT TO		SPECIAL INSTRUCTIONS						
RUBBERMAID COMMERCIAL PRODUCTS		VAT: ECO061122F78						
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	FG9T7200BLA		HI CAP JANITOR CART	2	US	128.66	257.32
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 21.047	CASES: 2		Per: 0	
		UPC: 00086876180572						
		HTS: 9403708031						

SUBTOTAL:	257.32
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	257.32

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.