



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542058004	Invoice Date	11/24/2021	Sales order Number	1039785458	
		Customer PO No.	L32415	Shipment Date	11/24/2021	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118797280	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8177665187	Trailer No.		Gross Weight(LB, KG)	10.400 LB , 4.7216 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	0.525	Pallets Shipped	0	Cartons Shipped	4	
		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		550537555341						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
48	UNT	FG402408		AERO MB3 MANDARIN ORANGE	48	TH	2.68	128.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		TC	CASES: 4		Per: 0	
		UPC: 00763905024082		CUBE: 0.441				
		HTS: 3307490000						

SUBTOTAL:	128.64
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	128.64

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.