



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO		
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		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:		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		
Invoice Number: 6542063495 Invoice Date: 11/24/2021 Sales order Number: 1039999532 Customer PO No.: L32418 Shipment Date: 11/24/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118797372 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8177665189 Trailer No.: Gross Weight(LB, KG): 98.728 LB , 44.822512 KG Cube: 6.547 Pallets Shipped: 1 Cartons Shipped: 19 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848		SPECIAL INSTRUCTIONS 550537555385				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
204	UNT	FG402408		AERO MB3 MANDARIN ORANGE TC	204	TH	2.68	546.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.874	CASES: 17		Per: 0	
		UPC: 00763905024082						
		HTS: 3307490000						
108	UNT	FG4012561		AERO MB3 ORCHARD FIELDS TC	108	TH	2.68	289.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.668	CASES: 9		Per: 0	
		UPC: 00763905012560						
		HTS: 3307490000						
2	UNT	1867508		EXEC MULTI-LING CAUTION SIGN 2S SILVER	2	CN	108.89	217.78
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.816	CASES: 2		Per: 0	
		UPC: 00086876222210						
		HTS: 4421919780						

SUBTOTAL: 1,053.94
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,053.94



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prohibited.

Unit Price is Net Applicable Discounts.