



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542170714	Invoice Date	11/30/2021	Sales order Number	1040393769	
		Customer PO No.	L32430	Shipment Date	11/30/2021	Shipped Via	HUBI	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118829004	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8177769492	Trailer No.	HGIU517501	Gross Weight(LB, KG)	86.624 LB , 39.327296 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	4.737	Pallets Shipped	0	Cartons Shipped	8	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.				
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE						
		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								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
32	UNT	1966886		ES JAN CLEAN CART VINYL BAG	32	CN	20.55	657.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		34 GAL BLA	CASES: 8		Per: 0	
		UPC: 00086876227406		CUBE: 4.639				
		HTS: 4202929100						

SUBTOTAL: 657.60
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 657.60

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.