



# 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: 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: 6542170715 Invoice Date: 11/30/2021 Sales order Number: 1040572522 Customer PO No.: L32435 Shipment Date: 11/30/2021 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118829004 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8177769807 Trailer No.: HGIU517501 Gross Weight(LB, KG): 200.798 LB , 91.162292 KG Cube: 32.038 Pallets Shipped: 0 Cartons Shipped: 7 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848		<b>SPECIAL INSTRUCTIONS</b>				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
66	UNT	FG262888GRAY		DOUBLE BUCKET 19Q/18L GRAY	36	US	20.32	731.52
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 54.375	CASES: 6		Per: 0	
		UPC: 00086876194098						
		HTS: 3926901000						
1	UNT	FG443610BLA		24X48 PNEU CSTR	1	US	237.66	237.66
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 6.125	CASES: 1		Per: 0	
		UPC: 00086876184488						
		HTS: 8716805090						

**SUBTOTAL:** 969.18  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 969.18

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.\*