



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: 6542298500 Invoice Date: 12/06/2021 Sales order Number: 1039785458 Customer PO No.: L32415 Shipment Date: 12/06/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118889541 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178246122 Trailer No.: Gross Weight(LB, KG): 31.200 LB , 14.1648 KG Cube: 3.162 Pallets Shipped: 0 Cartons Shipped: 2 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 554328275112				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	1867508		EXEC MULTI-LING CAUTION SIGN	2	CN	108.89	217.78
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		2S SILVER	CASES: 2		Per: 0	
		UPC: 00086876222210		CUBE: 0.816				
		HTS: 4421919780						

SUBTOTAL:	217.78
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	217.78

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.