



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6542327739				
Tax ID: 30-0437527		Invoice Date	12/08/2021				
		Sales order Number	1040862197				
		Customer PO No.	L3241				
		Shipment Date	12/08/2021				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760118882900				
BILL TO		Shipping Terms	FOB Origin Prepaid				
ECODELI COMERCIAL SA DE CV		Delivery No.	8178168962				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	P5193162				
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	15552.000 LB , 7060.608 KG				
LEON DE LOS ALDAMA		Cube	575.000				
37490 MEXICO GUANAJUATO		Pallets Shipped	20				
Phone:		Cartons Shipped	1440				
Fax:		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
A&M FORWARDING		DUNS No.					
1602 INDUSTRIAL BLVD.		Pro Number	0878420506				
477 788 98 00 RFC ECO061122-F78		Vendor No.					
78557 USA TEXAS							
Phone:		CUSTOMER SERVICE					
Fax:		Phone: 800-347-9800					
Tax ID:		Fax: 800-331-3291					
REMIT TO		SPECIAL INSTRUCTIONS					
RUBBERMAID COMMERCIAL PRODUCTS		VAT: ECO061122F78					
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
5760	UNT	2080802		SAN AF ALC 1000 TC	5,760	NL	5.64	32,486.40
		Brand/LegPartNo: TECHNICAL CONCEPTS		CUBE: 0.000	CASES: 1440		Per: 0	
		UPC: 00086876254488						
		HTS: 3808945080						

SUBTOTAL: 32,486.40
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 32,486.40

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.