



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6542385151				
Tax ID: 30-0437527		Invoice Date	12/11/2021				
		Sales order Number	1039999529				
		Customer PO No.	L32417				
		Shipment Date	12/11/2021				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760118919736				
BILL TO		Shipping Terms	FCA (FREE CARRIER)				
ECODELI COMERCIAL SA DE CV		Delivery No.	8178395607				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	PTLZ191012				
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	159.600 LB , 72.4584 KG				
LEON DE LOS ALDAMA		Cube	25.635				
37490 MEXICO GUANAJUATO		Pallets Shipped	1				
Phone:		Cartons Shipped	14				
Fax:		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
A&M FORWARDING		DUNS No.					
1602 INDUSTRIAL BLVD.		Pro Number	0878420556				
78557 USA TEXAS		Vendor No.					
Phone: (956) 843-4865		CUSTOMER SERVICE					
Fax:		Phone: 800-428-3292					
Tax ID:		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
28	UNT	FG264000BLA		SF BRUTE DOLLY	28	US	15.21	425.88
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 31.500	CASES: 14		Per: 0	
		UPC: 00086876015492						
		HTS: 8716805090						

SUBTOTAL:	425.88
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	425.88

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.