



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542474922 Invoice Date: 12/16/2021 Sales order Number: 1040733459 Customer PO No.: L32440 Shipment Date: 12/16/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118955383 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178548597 Trailer No.: Gross Weight(LB, KG): 36.340 LB , 16.49836 KG Cube: 9.792 Pallets Shipped: 0 Cartons Shipped: 11 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:						
BILL TO								
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:								
SHIP TO								
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 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		557131824254						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
8	UNT	FG781588PLAT		TRAY	8	US	20.45	163.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 3.792	CASES: 8		Per: 0	
		UPC: 00086876188127						
		HTS: 9401903510						
3	UNT	FG252300BLA		STEP STOOL	3	US	62.48	187.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 6.000	CASES: 3		Per: 0	
		UPC: 00086876009323						
		HTS: 3924905650						

**SUBTOTAL:** 351.04  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 351.04

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.\*