



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542489396	Invoice Date	12/17/2021	Sales order Number	1040567007	
		Customer PO No.	L32436	Shipment Date	12/17/2021	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118955376	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8178548550	Trailer No.		Gross Weight(LB, KG)	28.332 LB , 12.862728 KG	
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:		Cube	3.449	Pallets Shipped	0	Cartons Shipped	1	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:				Phone: 800-347-9800 Fax: 800-331-3291				
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		557131824151 VAT: ECO061122F78						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FG295773BLUE		DESKSIDE RECYCLE LRG	12	US	5.66	67.92
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		41QT/39L BLUE	CASES: 1		Per: 0	
		UPC: 00086876194180		CUBE: 3.449				
		HTS: 3924905650						

SUBTOTAL:	67.92
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	67.92

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.