



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542494359					
		Invoice Date	12/19/2021					
		Sales order Number	1041058362					
		Customer PO No.	L32445					
		Shipment Date	12/19/2021					
		Shipped Via	AVRT					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760118967249					
BILL TO		Shipping Terms	FOB Origin Prepaid					
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:		Delivery No.	8178565663					
		Trailer No.	545877					
		Gross Weight(LB, KG)	41.600 LB , 18.8864 KG					
		Cube	9.768					
		Pallets Shipped	1					
		Cartons Shipped	2					
		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		DUNS No.						
		Pro Number	1159228783					
		Vendor No.						
		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								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	FGSO16SSSGL		METALLIC FLAT TOP 45L/12G SS	2	CN	230.18	460.36
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 7.292	CASES: 2		Per: 0	
		UPC: 00097591010754						
		HTS: 7323930080						

SUBTOTAL:	460.36
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	460.36

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.