



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542596951 Invoice Date: 12/28/2021 Sales order Number: 1039785458 Customer PO No.: L32415 Shipment Date: 12/28/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119025450 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178800529 Trailer No.: 542248 Gross Weight(LB, KG): 492.425 LB , 223.56095 KG Cube: 25.791 Pallets Shipped: 1 Cartons Shipped: 29 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159229257 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: (956) 843-4865 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								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
8	UNT	FGR1BK		SMOKERS' POLE	8	CN	68.47	547.76
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 5.333	CASES: 8		Per: 0	
		UPC: 00097591109113						
		HTS: 7323999080						
10	UNT	1881783		X-CART BAG 8 BUSHEL	10	CN	22.70	227.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.243	CASES: 5		Per: 0	
		UPC: 00086876221664						
		HTS: 4202929100						
192	UNT	1982726		BATH MAT LARGE WHT	192	MY	6.61	1,269.12
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 165.303	CASES: 16		Per: 0	
		UPC: 00086876230123						
		HTS: 4016910000						

**SUBTOTAL:** 2,043.88  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 2,043.88



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prohibited.

\*Unit Price is Net Applicable Discounts.\*