



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542596955 Invoice Date: 12/28/2021 Sales order Number: 1040733459 Customer PO No.: L32440 Shipment Date: 12/28/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119025412						
BILL TO		SHIPPING INFORMATION						
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178808542 Trailer No.: 542248 Gross Weight(LB, KG): 118.632 LB , 53.858928 KG Cube: 24.511 Pallets Shipped: 0 Cartons Shipped: 8 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159229257 Vendor No.:						
SHIP TO		CUSTOMER SERVICE						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		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
32	UNT	FG267360GRAY		SWING LID	32	US	16.86	539.52
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 21.833	CASES: 8		Per: 0	
		UPC: 00086876187533						
		HTS: 3923500000						

<b>SUBTOTAL:</b>	539.52
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	539.52

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.\*