



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542596956	Invoice Date	12/28/2021	Sales order Number	1040984677	
		Customer PO No.	L32442	Shipment Date	12/28/2021	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119025412	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8178808543	Trailer No.	542248	Gross Weight(LB, KG)	63.000 LB , 28.602 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	8.164	Pallets Shipped	0	Cartons Shipped	3	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159229257	Vendor No.				
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
36	UNT	FG295673BLUE		DESKSIDE RECYCLE MED	36	US	3.44	123.84
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		28QT/27L BLUE	CASES: 3		Per: 0	
		UPC: 00086876194173		CUBE: 8.164				
		HTS: 3924905650						

SUBTOTAL:	123.84
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	123.84

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.