



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542596957	Invoice Date	12/28/2021	Sales order Number	1041058362	
		Customer PO No.	L32445	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.	8178808544	Trailer No.	542248	Gross Weight(LB, KG)	130.340 LB , 59.17436 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	48.836	Pallets Shipped	0	Cartons Shipped	7	
		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:		<b>CUSTOMER SERVICE</b>						
		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
21	UNT	FG356988GRAY		UT CONT SQ 23G/87L GRAY	21	US	36.91	775.11
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 102.193	CASES: 7		Per: 0	
		UPC: 00086876191424						
		HTS: 3924905650						

<b>SUBTOTAL:</b>	775.11
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	775.11

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.\*