



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542596958 Invoice Date: 12/28/2021 Sales order Number: 1039357303 Customer PO No.: PO GARZA BLANCA Shipment Date: 12/28/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119025412 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178807652 Trailer No.: 542248 Gross Weight(LB, KG): 437.050 LB , 198.4207 KG Cube: 80.974 Pallets Shipped: 5 Cartons Shipped: 16 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
14	UNT	1881750		X-CART 8 BUSHEL	14	CN	76.50	1,071.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 52.111	CASES: 14		Per: 0	
		UPC: 00086876221633						
		HTS: 9403708031						
2	UNT	FGR1BK		SMOKERS' POLE	2	CN	64.00	128.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.333	CASES: 2		Per: 0	
		UPC: 00097591109113						
		HTS: 7323999080						

SUBTOTAL: 1,199.00
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,199.00

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.