



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542646363	Invoice Date	01/04/2022	Sales order Number	1040694548
		Customer PO No.	L32437	Shipment Date	01/04/2022	Shipped Via	AVRT
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119055624	Shipping Terms	FCA (FREE CARRIER)
BILL TO		Delivery No.	8178904217	Trailer No.	541741	Gross Weight(LB, KG)	1738.080 LB , 789.08832 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	421.424	Pallets Shipped	0	Cartons Shipped	284
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	1159229526	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
700	UNT	1883455		SLIM JIM 16L/4G FS RESIN STEP ON BEIG CUBE: 347.074	284 CASES: 284	US	29.89 Per: 0	8,488.76

SUBTOTAL: 8,488.76
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 8,488.76

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.