



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: 6542646365 Invoice Date: 01/04/2022 Sales order Number: 1041040723 Customer PO No.: L32443 Shipment Date: 01/04/2022 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119055648						
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.: 8178904242 Trailer No.: 541741 Gross Weight(LB, KG): 3417.100 LB , 1551.3634 KG Cube: 524.900 Pallets Shipped: 0 Cartons Shipped: 100 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159229525 Vendor No.:						
SHIP TO		CUSTOMER SERVICE						
A&M FORWARDING AV RESTAURADORES OTE #1001 INT 2 78557 USA TEXAS Phone: 9568434865 Fax: Tax ID:		Phone: 800-347-9800 Fax: 800-331-3291						
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		VAT: ECO061122F78						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
100	UNT	FG617388BLA		JANITOR CART 2000	100	US	59.99	5,999.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 524.900	CASES: 100		Per: 0	
		UPC: 00086876192292						
		HTS: 9403708031						

SUBTOTAL:	5,999.00
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	5,999.00

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.