



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542646366	Invoice Date	01/04/2022	Sales order Number	1039357303	
		Customer PO No.	PO GARZA BLANCA	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.	8178904213	Trailer No.	541741	Gross Weight(LB, KG)	347.444 LB , 157.739576 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	54.570	Pallets Shipped	14	Cartons Shipped	4	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159229526	Vendor No.		<b>CUSTOMER SERVICE</b>		
A&M FORWARDING AV RESTAURADORES OTE #1001 INT 2 78557 USA TEXAS Phone: 9568434865 Fax: Tax ID:				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
4	UNT	FG451388BLA		4 DRAWER CART	4	US	394.50	1,578.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 53.905	CASES: 4		Per: 0	
		UPC: 00086876175943						
		HTS: 9403708031						

<b>SUBTOTAL:</b>	1,578.00
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	1,578.00

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.\*