



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542746057	Invoice Date	01/11/2022	Sales order Number	1040733459	
		Customer PO No.	L32440	Shipment Date	01/11/2022	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119099734	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8179090453	Trailer No.		Gross Weight(LB, KG)	63.795 LB , 28.96293 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	10.587	Pallets Shipped	0	Cartons Shipped	3	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 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		560482400012						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
24	UNT	FGH125000000		INVADER 54" ALUM CUBE: 10.008	24 CASES: 2	US	5.61 Per: 0	134.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876050394 HTS: 9603908050						
1	UNT	FG342100BLA		UTILITY CART CUBE: 4.874	1 CASES: 1	US	154.15 Per: 0	154.15
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876159530 HTS: 9403708031						

**SUBTOTAL:** 288.79  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 288.79

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.\*