



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527				Invoice Number	6542791906			
				Invoice Date	01/14/2022			
				Sales order Number	1041058362			
				Customer PO No.	L32445			
				Shipment Date	01/14/2022			
				Shipped Via	FDEG			
				Payment Terms	NET 60 DAYS ADI			
				BOL Number	00868760119132448			
BILL TO				Shipping Terms	FOB Origin Prepaid			
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:				Delivery No.	8179215929			
				Trailer No.				
				Gross Weight(LB, KG)	43.983 LB , 19.968282 KG			
				Cube	9.227			
				Pallets Shipped	0			
				Cartons Shipped	3			
				Store No.	ECODELI COMERCIAL SA DE C			
SHIP TO				Department No.				
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:				DUNS No.				
				Pro Number				
				Vendor No.				
				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				560482453932				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FG267360BLA		SWING LID	12	US	13.16	157.92
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 8.310	CASES: 3		Per: 0	
		UPC: 00086876186406						
		HTS: 3923500000						

SUBTOTAL: 157.92
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 157.92

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.