



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO		
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		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:		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		
Invoice Number: 6542797949 Invoice Date: 01/15/2022 Sales order Number: 1040984677 Customer PO No.: L32442 Shipment Date: 01/15/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119130925 Shipping Terms: FOB Origin Prepaid Delivery No.: 8179215927 Trailer No.: Gross Weight(LB, KG): 67.674 LB , 30.723996 KG Cube: 9.747 Pallets Shipped: 0 Cartons Shipped: 9 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848		SPECIAL INSTRUCTIONS 560482454012				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
24	UNT	FG269288YEL		SJ BOTTLE/CAN RECYCLE TOP	24	US	11.12	266.88
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 8.796	CASES: 6		Per: 0	
		UPC: 00086876203639						
		HTS: 3923500000						
36	UNT	FGH226000000		GRIPPER 60" ALUM	36	US	12.62	454.32
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 8.350	CASES: 3		Per: 0	
		UPC: 00086876046120						
		HTS: 9603908050						

SUBTOTAL: 721.20
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 721.20

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.