



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542967343	Invoice Date	01/30/2022	Sales order Number	1041475865	
		Customer PO No.	L32450	Shipment Date	01/30/2022	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119204879	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8179562579	Trailer No.	546032	Gross Weight(LB, KG)	859.794 LB , 390.346476 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	98.206	Pallets Shipped	7	Cartons Shipped	26	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159230889	Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 477 788 98 00 RFC ECO061122-F78 78557 USA TEXAS Phone: (956) 843-4865 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
26	UNT	FGSC14EPLSM		SILHOUETTES OPEN TOP SQ	26	CN	280.15	7,283.90
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		16G/60L SM	CASES: 26		Per: 0	
		UPC: 00097591123294		CUBE: 98.206				
		HTS: 7323999080						

SUBTOTAL: 7,283.90
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 7,283.90

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.