



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543007454	Invoice Date	02/01/2022	Sales order Number	1039785458	
		Customer PO No.	L32415	Shipment Date	02/01/2022	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119220732	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8179610174	Trailer No.		Gross Weight(LB, KG)	11.172 LB , 5.072088 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	0.771	Pallets Shipped	0	Cartons Shipped	7	
SHIP TO		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Pro Number		Vendor No.		CUSTOMER SERVICE		
REMIT TO				Phone: 800-428-3292 Fax: 540-542-8848		SPECIAL INSTRUCTIONS		
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		564339395424						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
42	UNT	FG402112		TCELL BLUE SPLASH K3 TC	42	MY	6.32	265.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.554	CASES: 7		Per: 0	
		UPC: 00763905021128						
		HTS: 8543908885						

SUBTOTAL: 265.44
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 265.44

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.