newell BRANDS

International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM	
RUBBERMAID COMMERCIAL PRODUCTS	
3124 VALLEY AVE	
WINCHESTER VA 22601	
USA	
Tax ID: 300437527	

Invoice Number	6543007455
Invoice Date	02/01/2022
Sales order Number	1040567007
Customer PO No.	L32436
Shipment Date	02/01/2022
Shipped Via	FDEG
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760119220312
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8179610176
Trailer No.	
Gross Weight(LB, KG)	14.364 LB , 6.521256 KG
Cube	0.991
Pallets Shipped	0
Cartons Shipped	9
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	
Vendor No.	

BILL TO

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:

SHIP TO

A&M FORWARDING

1602 INDUSTRIAL BLVD.

 78557 USA TEXAS

Phone: (956) 843-4865

Fax:

Tax ID:

CUSTOMER SERVICE

Phone: 800-347-9800

Fax: 800-331-3291

REMIT TO

RUBBERMAID COMMERCIAL PRODUCTS

75 REMITTANCE DRIVE - SUITE 1167

CHICAGO IL 60675-1167

USA

Phone: 800-449-5425

Fax: 815-233-8639

SPECIAL INSTRUCTIONS

564339395505

VAT: ECO061122F78

QTY	UOM	MATERIAL / CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
54	UNT	FG402112	TCELL BLUE SPLASH K3 TC	54	MY	6.32	341.28
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS	CUBE: 0.712	CASES: 9		Per: 0	
		UPC: 00763905021128					
		HTS: 8543908885					

SUBTOTAL:	341.28
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	341.28

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.