



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543047280					
		Invoice Date	02/06/2022					
		Sales order Number	1040984677					
		Customer PO No.	L32442					
		Shipment Date	02/06/2022					
		Shipped Via	FDEG					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760119248651					
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.	8179716317					
		Trailer No.						
		Gross Weight(LB, KG)	35.052 LB , 15.913608 KG					
		Cube	13.428					
		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		564339455504						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
3	UNT	FG264788RED		DOMETOP 44G/167L RED	3	US	43.32	129.96
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 13.428	CASES: 3		Per: 0	
		UPC: 00086876148725						
		HTS: 3923500000						

<b>SUBTOTAL:</b>	129.96
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	129.96

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.\*