



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543047300	Invoice Date	02/06/2022	Sales order Number	1041290051	
		Customer PO No.	L32437	Shipment Date	02/06/2022	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119248644	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8179716650	Trailer No.		Gross Weight(LB, KG)	10.400 LB , 4.7216 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	1.211	Pallets Shipped	0	Cartons Shipped	2	
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:		Vendor No.		Pro Number		CUSTOMER SERVICE		
REMIT TO		564339455217		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								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FGQ85200WH00		MICROFIBER HI PILE FLEXI WAND CUBE: 1.410	12 CASES: 2	CN	19.98 Per: 0	239.76

<b>SUBTOTAL:</b>	239.76
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	239.76

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.\*