newell BRANDS

International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

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

Invoice Number	6543191086
Invoice Date	02/17/2022
Sales order Number	1041058362
Customer PO No.	L32445
Shipment Date	02/17/2022
Shipped Via	FDEG
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760119310747
Shipping Terms	FOB Origin Prepaid
Delivery No.	8179991843
Trailer No.	
Gross Weight(LB, KG)	61.104 LB , 27.741216 KG
Cube	10.672
Pallets Shipped	0
Cartons Shipped	4
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: 800-428-3292
Fax: 540-542-8848

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
567066179920

QTY	UOM	MATERIAL CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
60	UNT	FGJ35500BL00 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876182347 HTS: 9603908050	36" X 5" SYNTHETIC CUBE: 10.650	48 CASES: 4	US	10.57 Per: 0	507.36

SUBTOTAL:	507.36
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	507.36

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.