



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543202804	Invoice Date	02/17/2022	Sales order Number	1041290051	
		Customer PO No.	L32437	Shipment Date	02/17/2022	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119309574	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8179991845	Trailer No.	545169	Gross Weight(LB, KG)	80.950 LB , 36.7513 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	6.667	Pallets Shipped	1	Cartons Shipped	1	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159231756	Vendor No.				
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		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
1	UNT	FG444100BLA		24X48 TRK 8CSTR	1	US	192.95	192.95
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 6.125	CASES: 1		Per: 0	
		UPC: 00086876184501						
		HTS: 8716805090						

SUBTOTAL:	192.95
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	192.95

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.