



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6543275869					
Tax ID: 300437527		Invoice Date	02/24/2022					
		Sales order Number	1041694399					
		Customer PO No.	L32454					
		Shipment Date	02/24/2022					
		Shipped Via	AVT2					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760119332374					
BILL TO		Shipping Terms	FOB Origin Prepaid					
ECODELI COMERCIAL SA DE CV		Delivery No.	8180084852					
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201124					
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	222.000 LB , 100.788 KG					
LEON DE LOS ALDAMA		Cube	85.236					
37490 MEXICO GUANAJUATO		Pallets Shipped	0					
Phone:		Cartons Shipped	1					
Fax:		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
A&M FORWARDING		DUNS No.						
1602 INDUSTRIAL BLVD.		Pro Number	0878421369					
78557 USA TEXAS		Vendor No.						
Phone: (956) 843-4865								
Fax:		CUSTOMER SERVICE						
Tax ID:		Phone: 800-347-9800						
		Fax: 800-331-3291						
REMIT TO		SPECIAL INSTRUCTIONS						
RUBBERMAID COMMERCIAL PRODUCTS		VAT: ECO061122F78						
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
2	UNT	FG131500BLA		1 CU YD STANDARD TILT TRUCK	2	US	280.65	561.30
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 126.762	CASES: 2		Per: 0	
		UPC: 00086876183740						
		HTS: 8716805090						

<b>SUBTOTAL:</b>	561.30
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	561.30

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.\*