



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543387514 Invoice Date: 03/04/2022 Sales order Number: 1040012861 Customer PO No.: L32420 Shipment Date: 03/04/2022 Shipped Via: RBTW Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119335337	
BILL TO		SHIPPING & DELIVERY	
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8180096564 Trailer No.: TC220006 Gross Weight(LB, KG): 7.400 LB , 3.3596 KG Cube: 3.062 Pallets Shipped: 0 Cartons Shipped: 1 Store No.: ECODELI COMERCIAL SA DE C Department No. DUNS No. Pro Number Vendor No.	
SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		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
6	UNT	FG638906BLA		ANGLE REG FLAGGED	6	CN	8.78	52.68
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 3.063	CASES: 1		Per: 0	
		UPC: 00086876194081						
		HTS: 9603908020						

<b>SUBTOTAL:</b>	52.68
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	52.68

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.\*