



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number: 6543387516 Invoice Date: 03/04/2022 Sales order Number: 1040984677 Customer PO No.: L32442 Shipment Date: 03/04/2022 Shipped Via: RBTW Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119335337	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8180096568 Trailer No.: TC220006 Gross Weight(LB, KG): 333.592 LB , 151.450768 KG Cube: 53.619 Pallets Shipped: 0 Cartons Shipped: 14 Store No.: ECODELI COMERCIAL SA DE C	
BILL TO		SHIP 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:		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:	
REMIT TO		CUSTOMER SERVICE	
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Department No. DUNS No. Pro Number Vendor No. Phone: 800-428-3292 Fax: 540-542-8848	
SPECIAL INSTRUCTIONS			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
42	UNT	FG632200CLR		SPACE SAVING CONT SQ	42	US	25.89	1,087.38
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		22QT/20.8L CLR	CASES: 7		Per: 0	
		UPC: 00086876044041		CUBE: 43.613				
		HTS: 3924905650						
20	UNT	1955960		VENTED SLIM JIM 16G GRN	20	US	18.41	368.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 70.023	CASES: 5		Per: 0	
		UPC: 00086876227857						
		HTS: 3924905650						
24	UNT	FGM146000000		SNAP ON HANDLE 60"FBRLS	24	US	14.76	354.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 3.036	CASES: 2		Per: 0	
		UPC: 00086876052497						
		HTS: 4417002000						

SUBTOTAL: 1,809.82
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,809.82



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prohibited.

Unit Price is Net Applicable Discounts.