



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543387517	Invoice Date	03/04/2022	Sales order Number	1041058362
		Customer PO No.	L32445	Shipment Date	03/04/2022	Shipped Via	RBTW
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119335337	Shipping Terms	FCA (FREE CARRIER)
BILL TO		Delivery No.	8180096591	Trailer No.	TC220006	Gross Weight(LB, KG)	15.276 LB , 6.935304 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	2.668	Pallets Shipped	0	Cartons Shipped	1
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 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
60	UNT	FGJ35500BL00		36" X 5" SYNTHETIC	12	US	10.57	126.84
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 2.663	CASES: 1		Per: 0	
		UPC: 00086876182347						
		HTS: 9603908050						

**SUBTOTAL:** 126.84  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 126.84

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.\*