



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543387518 Invoice Date: 03/04/2022 Sales order Number: 1041542361 Customer PO No.: L32451 Shipment Date: 03/04/2022 Shipped Via: RBTW Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119335337	
BILL TO		SHIPPING TERMS	
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.: 8180096788 Trailer No.: TC220006 Gross Weight(LB, KG): 166.476 LB , 75.580104 KG Cube: 39.154 Pallets Shipped: 0 Cartons Shipped: 13 Store No.: ECODELI COMERCIAL SA DE C	
SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Department No. DUNS No. Pro Number Vendor No. 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	FG263100YEL		BRUTE 32 LID	6	US	4.51	27.06
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 3.594	CASES: 1		Per: 0	
		UPC: 00086876014051						
		HTS: 3923500000						
72	UNT	FG263100GRAY		BRUTE 32 LID	72	US	4.51	324.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 33.737	CASES: 12		Per: 0	
		UPC: 00086876014655						
		HTS: 3923500000						

SUBTOTAL: 351.78
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 351.78

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.