



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543400715	Invoice Date	03/07/2022	Sales order Number	1040984677
		Customer PO No.	L32442	Shipment Date	03/07/2022	Shipped Via	AVRT
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119390312	Shipping Terms	FOB Origin Prepaid
BILL TO		Delivery No.	8180327271	Trailer No.	547366	Gross Weight(LB, KG)	232.000 LB , 105.328 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	85.236	Pallets Shipped	3	Cartons Shipped	1
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	1159232284	Vendor No.		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		SPECIAL INSTRUCTIONS	
REMIT TO		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
3	UNT	FG9T1500BLA		TILT TRUCK 1250LB STD 1	2	US	214.24	428.48
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		YD3/0.8 M3 BLA	CASES: 2		Per: 0	
		UPC: 00086876184204		CUBE: 118.250				
		HTS: 8716805090						

SUBTOTAL: 428.48
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 428.48

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.