



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543400716 Invoice Date: 03/07/2022 Sales order Number: 1041694395 Customer PO No.: L32453 Shipment Date: 03/07/2022 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119390312 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8180327272 Trailer No.: 547366 Gross Weight(LB, KG): 667.980 LB , 303.26292 KG Cube: 90.130 Pallets Shipped: 0 Cartons Shipped: 46 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159232284 Vendor No.:						
BILL 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:								
SHIP TO								
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:								
		CUSTOMER SERVICE						
		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
252	UNT	FG253100BLA		PRO DUST PAN	252	US	7.61	1,917.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 342.563	CASES: 42		Per: 0	
		UPC: 00086876156164						
		HTS: 3924905650						
20	UNT	FG627600YEL		36" CONE "CAUTION"	20	US	14.39	287.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 65.556	CASES: 4		Per: 0	
		UPC: 00086876162660						
		HTS: 3926909985						

SUBTOTAL: 2,205.52
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 2,205.52

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.