



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543400717	Invoice Date	03/07/2022	Sales order Number	1041694399	
		Customer PO No.	L32454	Shipment Date	03/07/2022	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119390312	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8180327274	Trailer No.	547366	Gross Weight(LB, KG)	215.200 LB , 97.7008 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	35.613	Pallets Shipped	0	Cartons Shipped	7	
		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: 800-347-9800 Fax: 800-331-3291				
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		VAT: ECO061122F78						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
60	UNT	FG572300WHT Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876131277 HTS: 3924104000		6 QT ROUND STORAGE CONTAINER CUBE: 10.597	24 CASES: 2	US	4.20 Per: 0	100.80
5	UNT	FG409100BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876148947 HTS: 9403708031		GLOBAL OPEN CART CUBE: 32.692	5 CASES: 5	US	147.34 Per: 0	736.70

SUBTOTAL: 837.50
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 837.50

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.