



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number	6543592621	Invoice Date	03/19/2022	Sales order Number	1041927589	
		Customer PO No.	L32457	Shipment Date	03/19/2022	Shipped Via	ODFL	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320069333499	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8180736794	Trailer No.	600630	Gross Weight(LB, KG)	99.000 LB , 44.946 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	22.267	Pallets Shipped	0	Cartons Shipped	3	
SHIP TO		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Pro Number	99963178202	Vendor No.		CUSTOMER SERVICE		
REMIT TO				Phone: 800-428-3292 Fax: 540-542-8848		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
12	UNT	FG354007BLUE		SLIM JIM W/VENTING CHANNELS RECYCLE CUBE: 52.097	12 CASES: 3	US	21.81 Per: 0	261.72

SUBTOTAL:	261.72
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	261.72

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.