



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

| SHIPPED FROM | | INVOICE INFORMATION | | | | | | |
|--|-----|---|-------------------|-------------------|-------------|--------|------------|-------------|
| RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527 | | Invoice Number: 6543626361 Invoice Date: 03/22/2022 Sales order Number: 1041893723 Customer PO No.: L32459 Shipment Date: 03/22/2022 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119540984 | | | | | | |
| BILL TO | | SHIPPING INFORMATION | | | | | | |
| 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.: 8180694293 Trailer No.: HGIU649895 Gross Weight(LB, KG): 2050.260 LB , 930.81804 KG Cube: 314.940 Pallets Shipped: 0 Cartons Shipped: 60 Store No.: ECODELI COMERCIAL SA DE C Department No. DUNS No. Pro Number Vendor No. | | | | | | |
| SHIP TO | | 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 | | | | | | |
| 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 |
| 60 | UNT | FG617388BLA | | JANITOR CART 2000 | 60 | US | 64.79 | 3,887.40 |
| | | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS | | CUBE: 314.940 | CASES: 60 | | Per: 0 | |
| | | UPC: 00086876192292 | | | | | | |
| | | HTS: 9403708031 | | | | | | |

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| SUBTOTAL: | 3,887.40 |
| SHIPPING AND HANDLING: | 0.00 |
| TAXES: | |
| TOTAL(USD): | 3,887.40 |

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Unit Price is Net Applicable Discounts.