



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO		
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		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:		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		
Invoice Number: 6543683922 Invoice Date: 03/25/2022 Sales order Number: 1041845116 Customer PO No.: L32456 Shipment Date: 03/25/2022 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 00773320069708822 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8180915423 Trailer No.: 592395 Gross Weight(LB, KG): 230.713 LB , 104.743702 KG Cube: 49.997 Pallets Shipped: 0 Cartons Shipped: 7 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 99963178292 Vendor No.:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848		SPECIAL INSTRUCTIONS				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
28	UNT	FG354060BLA		SLIM JIM W/VENTING CHANNELS	28	US	21.81	610.68
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 117.639	CASES: 7		Per: 0	
		UPC: 00086876186352						
		HTS: 3924905650						

SUBTOTAL:	610.68
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	610.68

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.