

International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM						
	Invoice Number	6543775894				
RUBBERMAID COMMERCIAL PRODUCTS	Invoice Date	04/01/2022				
	Sales order Number	1042007955				
Tax ID: 300437527	Customer PO No.	L32467				
	Shipment Date	04/01/2022				
	Shipped Via	AVT2				
	Payment Terms	NET 60 DAYS ADI				
	BOL Number	00868760119622819				
BILL TO	Shipping Terms	FCA (FREE CARRIER)				
ECODELI COMERCIAL SA DE CV	Delivery No.	8181064027				
AV RESTAURADORES OTE #1001 INT 2	Trailer No.	201342				
477 788 98 00 RFC ECO061122-F78	Gross Weight(LB, KG)	916.361 LB , 416.027894 KG				
LEON DE LOS ALDAMA	Cube	182.362				
37490 MEXICO GUANAJUATO	Pallets Shipped	3				
Phone:	Cartons Shipped	11				
Fax:	Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO	Department No.					
A&M FORWARDING	DUNS No.					
1602 INDUSTRIAL BLVD.	Pro Number	0878421803				
78557 USA TEXAS	Vendor No.					
Phone: 956) 843-4865						
Fax:		CUSTOMER SERVICE				
Tax ID:	Phone: 800-428-3292	Phone: 800-428-3292				
TAXID.	Fax: 540-542-8848					
DEMIT TO	CDECIAL INCEDITIONS					

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
50 UNT	FG618900BLA	FULL SIZE CART W/VINYL BAG	7	US	304.84	2,133.88
	Brand/LegPartNo: RUBBERMAID COMMERCIAL	CUBE: 105.610	CASES: 7		Per: 0	
	PRODUCTS					
	UPC: 00086876192407					
	HTS: 9403708031					
24 UNT	FG263200WHT	BRUTE CONT 32G/121L WHT	24	US	15.52	372.48
	Brand/LegPartNo: RUBBERMAID COMMERCIAL	CUBE: 76.752	CASES: 4		Per: 0	
	PRODUCTS					
	UPC: 00086876014136					
	HTS: 3924905650					

SUBTOTAL: 2,506.36

SHIPPING AND 0.

HANDLING: TAXES:

TOTAL(USD):

2,506.36

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.