



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO		
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 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: 6543829658 Invoice Date: 04/06/2022 Sales order Number: 1041542361 Customer PO No.: L32451 Shipment Date: 04/06/2022 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119652977 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8181120569 Trailer No.: HGIU644200 Gross Weight(LB, KG): 378.808 LB , 171.978832 KG Cube: 39.997 Pallets Shipped: 0 Cartons Shipped: 21 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848		<b>SPECIAL INSTRUCTIONS</b>				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
102	UNT	FG402112		TCELL BLUE SPLASH K3 TC	102	MY	7.09	723.18
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.345	CASES: 17		Per: 0	
		UPC: 00763905021128						
		HTS: 8543908885						
4	UNT	FG446600BLA		30X60 TRK 6CSTR	4	US	245.56	982.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 38.125	CASES: 4		Per: 0	
		UPC: 00086876184532						
		HTS: 8716805090						

**SUBTOTAL:** 1,705.42  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 1,705.42

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.\*