



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: 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: 6543829659 Invoice Date: 04/06/2022 Sales order Number: 1041694395 Customer PO No.: L32453 Shipment Date: 04/06/2022 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119652977 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8181120583 Trailer No.: HGIU644200 Gross Weight(LB, KG): 220.600 LB , 100.1524 KG Cube: 19.728 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 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
2	UNT	FG443600BLA		24X48 TRK 6CSTR	2	US	173.66	347.32
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 12.924	CASES: 2		Per: 0	
		UPC: 00086876184464						
		HTS: 8716805090						
1	UNT	FG443610BLA		24X48 PNEU CSTR	1	US	256.67	256.67
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 6.125	CASES: 1		Per: 0	
		UPC: 00086876184488						
		HTS: 8716805090						

SUBTOTAL: 603.99
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 603.99

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.