



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6543873335					
Tax ID: 300437527		Invoice Date	04/09/2022					
		Sales order Number	1042008158					
		Customer PO No.	L32469					
		Shipment Date	04/09/2022					
		Shipped Via	AVT2					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760119715382					
BILL TO		Shipping Terms	FCA (FREE CARRIER)					
ECODELI COMERCIAL SA DE CV		Delivery No.	8181230503					
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201320					
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	98.000 LB , 44.492 KG					
LEON DE LOS ALDAMA		Cube	36.691					
37490 MEXICO GUANAJUATO		Pallets Shipped	0					
Phone:		Cartons Shipped	10					
Fax:		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
A&M FORWARDING		DUNS No.						
1602 INDUSTRIAL BLVD		Pro Number	0878421845					
78557 USA TEXAS		Vendor No.						
Phone: (956) 843-4865		CUSTOMER SERVICE						
Fax:		Phone: 800-428-3292						
Tax ID:		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
10	UNT	FG263788GRAY		32 GAL DOMETOP	10	US	21.07	210.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 36.691	CASES: 10		Per: 0	
		UPC: 00086876148695						
		HTS: 3923500000						

SUBTOTAL:	210.70
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	210.70

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.