



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543932201	Invoice Date	04/13/2022	Sales order Number	1041927589	
		Customer PO No.	L32457	Shipment Date	04/13/2022	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119779803	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8181394882	Trailer No.		Gross Weight(LB, KG)	12.500 LB , 5.675 KG	
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:		Cube	2.907	Pallets Shipped	0	Cartons Shipped	1	
SHIP TO		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Vendor No.		Pro Number		CUSTOMER SERVICE		
REMIT TO				Phone: 800-428-3292				
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS		Fax: 540-542-8848				
		574484752500						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
36	UNT	1829400		SLIM JIM SWING LID GREEN	4	US	19.01	76.04
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 2.907	CASES: 1		Per: 0	
		UPC: 00086876215946						
		HTS: 3923500000						

SUBTOTAL:	76.04
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	76.04

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.