



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6544042042 Invoice Date: 04/23/2022 Sales order Number: 1040984677 Customer PO No.: L32442 Shipment Date: 04/23/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119867333 Shipping Terms: FOB Origin Prepaid Delivery No.: 8181614383 Trailer No.: Gross Weight(LB, KG): 158.600 LB , 72.0044 KG Cube: 25.193 Pallets Shipped: 0 Cartons Shipped: 24 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:						
BILL TO								
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:								
SHIP TO								
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:								
		CUSTOMER SERVICE						
		Phone: 800-428-3292 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		578444419581						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	2007919		SJRS 4 STREAM	2	US	182.11	364.22
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		LNDFL/PAPER/PLASTIC/CANS	CASES: 2		Per: 0	
		UPC: 00086876239652		CUBE: 22.218				
		HTS: 3924905650						
204	UNT	FG4012551		AERO MB3 LINEN FRESH TC	204	TH	2.68	546.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.262	CASES: 17		Per: 0	
		UPC: 00763905012553						
		HTS: 3307490000						
60	UNT	FG4012561		AERO MB3 ORCHARD FIELDS TC	60	TH	2.68	160.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.371	CASES: 5		Per: 0	
		UPC: 00763905012560						
		HTS: 3307490000						

SUBTOTAL: 1,071.74
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,071.74



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prohibited.

Unit Price is Net Applicable Discounts.