



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544042569	Invoice Date	04/24/2022	Sales order Number	1041694395	
		Customer PO No.	L32453	Shipment Date	04/24/2022	Shipped Via	EXLA	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119868088	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8181614384	Trailer No.	528695	Gross Weight(LB, KG)	268.728 LB , 122.002512 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	71.487	Pallets Shipped	2	Cartons Shipped	12	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	0058135669	Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		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								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	1863896		35QT WAVEBRAKE 2 SP BUCKET	12	US	61.67	740.04
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		WRINGER ES BK	CASES: 12		Per: 0	
		UPC: 00086876221152		CUBE: 65.795				
		HTS: 3926901000						

SUBTOTAL:	740.04
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	740.04

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.