



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6544305978				
Tax ID: 300437527		Invoice Date	05/13/2022				
		Sales order Number	1041845116				
		Customer PO No.	L32456				
		Shipment Date	05/13/2022				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760120052322				
BILL TO		Shipping Terms	FCA (FREE CARRIER)				
ECODELI COMERCIAL SA DE CV		Delivery No.	8182054554				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201813				
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	193.200 LB , 87.7128 KG				
LEON DE LOS ALDAMA		Cube	12.046				
37490 MEXICO GUANAJUATO		Pallets Shipped	0				
Phone:		Cartons Shipped	12				
Fax:		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
A&M FORWARDING		DUNS No.					
1602 INDUSTRIAL BLVD		Pro Number	0878422176				
78557 USA TEXAS		Vendor No.					
Phone: (956) 843-4865							
Fax:		CUSTOMER SERVICE					
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
150	UNT	FGQ59500YL00		59" QC HALL DUSTNG FRAME	72	CN	30.24	2,177.28
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 37.500	CASES: 12		Per: 0	
		UPC: 00086876182477						
		HTS: 7616995190						

SUBTOTAL:	2,177.28
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	2,177.28

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.