



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544370892	Invoice Date	05/19/2022	Sales order Number	1042379993	
		Customer PO No.	L32473	Shipment Date	05/19/2022	Shipped Via	EXLA	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120088093	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8182167150	Trailer No.	520579	Gross Weight(LB, KG)	140.000 LB , 63.56 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	24.646	Pallets Shipped	1	Cartons Shipped	2	
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:		Pro Number	0058138242	Vendor No.		CUSTOMER SERVICE		
REMIT TO				Phone: 800-428-3292 Fax: 540-542-8848		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
2	UNT	FG9T7500BLA		HI SECURITY JANITOR CART	2	US	261.74	523.48
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 24.646	CASES: 2		Per: 0	
		UPC: 00086876180602						
		HTS: 9403708031						

SUBTOTAL:	523.48
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	523.48

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.