



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544373227	Invoice Date	05/19/2022	Sales order Number	1042421887	
		Customer PO No.	L32475	Shipment Date	05/19/2022	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120101303	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8182233946	Trailer No.		Gross Weight(LB, KG)	25.992 LB , 11.800368 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	3.280	Pallets Shipped	0	Cartons Shipped	2	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:				Phone: 800-347-9800 Fax: 800-331-3291				
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		583915190914  VAT: ECO061122F78						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
24	UNT	FGT30000WH00		CLEAN ROOM MOP MEDIUM WHITE CUBE: 3.077	24 CASES: 2	CN	24.67 Per: 0	592.08

<b>SUBTOTAL:</b>	592.08
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	592.08

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.\*