



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544491956	Invoice Date	05/28/2022	Sales order Number	1040984677
		Customer PO No.	L32442	Shipment Date	05/28/2022	Shipped Via	ARVY
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120094261	Shipping Terms	FOB Origin Prepaid
BILL TO		Delivery No.	8182166937	Trailer No.	22249	Gross Weight(LB, KG)	23.328 LB , 10.590912 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	1.188	Pallets Shipped	26	Cartons Shipped	9
		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: 800-428-3292 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
204	UNT	FG4012581		AERO MB3 OCEAN BREEZE TC	108	TH	2.68	289.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.668	CASES: 9		Per: 0	
		UPC: 00763905012584						
		HTS: 3307490000						

SUBTOTAL: 289.44
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 289.44

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.