



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544491959	Invoice Date	05/28/2022	Sales order Number	1042421887	
		Customer PO No.	L32475	Shipment Date	05/28/2022	Shipped Via	ARVY	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120094261	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8182167212	Trailer No.	22249	Gross Weight(LB, KG)	61.432 LB , 27.890128 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	3.712	Pallets Shipped	0	Cartons Shipped	22	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.				
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE						
		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		VAT: ECO061122F78						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
252	UNT	FG4012571		AERO MB3 MOUNTAIN PEAKS TC	252	TH	3.31	834.12
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.559	CASES: 21		Per: 0	
		UPC: 00763905012577						
		HTS: 3307490000						
6	UNT	FG633700BLUE		FLOOR SCRUB PLASTIC BLOCK	6	CN	12.28	73.68
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.521	CASES: 1		Per: 0	
		UPC: 00086876141993						
		HTS: 9603908040						

SUBTOTAL: 907.80
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 907.80

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.