



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544743540	Invoice Date	06/15/2022	Sales order Number	1042847704	
		Customer PO No.	L32487	Shipment Date	06/15/2022	Shipped Via	EXLA	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120269263	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8182910376	Trailer No.	525636	Gross Weight(LB, KG)	263.757 LB , 119.745678 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	28.594	Pallets Shipped	1	Cartons Shipped	3	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	0058140669	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
3	UNT	FG446600BLA		30X60 TRK 6CSTR	3	US	265.24	795.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 28.594	CASES: 3		Per: 0	
		UPC: 00086876184532						
		HTS: 8716805090						

SUBTOTAL: 795.72
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 795.72

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.