



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6544764033
Tax ID: 300437527		Invoice Date	06/16/2022
		Sales order Number	1042847704
		Customer PO No.	L32487
		Shipment Date	06/16/2022
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760120270023
BILL TO		Shipping Terms	FCA (FREE CARRIER)
ECODELI COMERCIAL SA DE CV		Delivery No.	8182903954
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	HYUZ368450
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	690.460 LB , 313.46884 KG
LEON DE LOS ALDAMA		Cube	141.947
37490 MEXICO GUANAJUATO		Pallets Shipped	5
Phone:		Cartons Shipped	23
Fax:		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.	
A&M FORWARDING		DUNS No.	
1602 INDUSTRIAL BLVD.		Pro Number	0878422619
78557 USA TEXAS		Vendor No.	
Phone: (956) 843-4865		CUSTOMER SERVICE	
Fax:		Phone: 800-428-3292	
Tax ID:		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
10	UNT	1867508		EXEC MULTI-LING CAUTION SIGN	10	CN	135.86	1,358.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		2S SILVER	CASES: 10		Per: 0	
		UPC: 00086876222210		CUBE: 4.080				
		HTS: 4421919880						
10	UNT	2007918		SJRS 3 STREAM LNDFL/MIXED	10	US	146.05	1,460.50
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		RCYCL/COMPOST	CASES: 10		Per: 0	
		UPC: 00086876239645		CUBE: 111.089				
		HTS: 3924905650						
3	UNT	FG440600BLA		24X36 TRK 6CSTR	3	US	181.90	545.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 15.049	CASES: 3		Per: 0	
		UPC: 00086876184440						
		HTS: 8716805090						

**SUBTOTAL:** 3,364.80  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 3,364.80



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prohibited.

\*Unit Price is Net Applicable Discounts.\*