



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544780697	Invoice Date	06/17/2022	Sales order Number	1042847704
		Customer PO No.	L32487	Shipment Date	06/17/2022	Shipped Via	EXLA
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120285461	Shipping Terms	FCA (FREE CARRIER)
BILL TO		Delivery No.	8182984508	Trailer No.	527375	Gross Weight(LB, KG)	614.865 LB , 279.14871 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	108.063	Pallets Shipped	3	Cartons Shipped	5
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	0058140916	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		SPECIAL INSTRUCTIONS	
REMIT TO		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
5	UNT	FG453388BLA		4 DRAWER/CABINET SMALL	5	US	454.67	2,273.35
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 108.063	CASES: 5		Per: 0	
		UPC: 00086876175967						
		HTS: 9403708031						

SUBTOTAL: 2,273.35
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 2,273.35

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.