



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544786264	Invoice Date	06/17/2022	Sales order Number	1040168887	
		Customer PO No.	L32421	Shipment Date	06/17/2022	Shipped Via	ARVY	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120254795	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8182857839	Trailer No.	501482	Gross Weight(LB, KG)	420.000 LB , 190.68 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	87.527	Pallets Shipped	0	Cartons Shipped	6	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		<b>CUSTOMER SERVICE</b>		
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
7	UNT	1861427		EXEC JAN CLEAN CART HIGH SECURITY	6	US	471.94	2,831.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 79.980	CASES: 6		Per: 0	
		UPC: 00086876221251						
		HTS: 9403708031						

**SUBTOTAL:** 2,831.64  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 2,831.64

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.\*