



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6544836070	Invoice Date	06/21/2022	Sales order Number	1043019491	
		Customer PO No.	L32490	Shipment Date	06/21/2022	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120322050	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8183119864	Trailer No.		Gross Weight(LB, KG)	16.600 LB , 7.5364 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	1.382	Pallets Shipped	0	Cartons Shipped	4	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 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		589038680705						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
24	UNT	FGQ41000BL00		MF WET PAD 18IN/45CM	24	VN	3.01	72.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.470	CASES: 2		Per: 0	
		UPC: 00086876170016						
		HTS: 6307102030						
12	UNT	FGD21306GR00		SUPER STITCH BLEND LARGE	12	US	3.43	41.16
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		GREEN 1"BAND	CASES: 2		Per: 0	
		UPC: 00086876064780		CUBE: 0.668				
		HTS: 9603908050						

SUBTOTAL: 113.40
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 113.40

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.