



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number	6544851381	Invoice Date	06/22/2022	Sales order Number	1043019491	
		Customer PO No.	L32490	Shipment Date	06/22/2022	Shipped Via	ODFL	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320071282990	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8183165296	Trailer No.	284945	Gross Weight(LB, KG)	95.250 LB , 43.2435 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	23.966	Pallets Shipped	0	Cartons Shipped	3	
SHIP TO		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Pro Number	99963179284	Vendor No.		CUSTOMER SERVICE		
REMIT TO				Phone: 800-428-3292 Fax: 540-542-8848				
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	1956186		VENTED SLIM JIM 23G GRN	12	US	25.15	301.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876227925 HTS: 3924905650		CUBE: 50.417	CASES: 3		Per: 0	

SUBTOTAL:	301.80
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	301.80

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.