



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6545479857	Invoice Date	08/09/2022	Sales order Number	1043415253	
		Customer PO No.	L32500	Shipment Date	08/09/2022	Shipped Via	HUBI	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120641939	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8184357632	Trailer No.	HGIU508858	Gross Weight(LB, KG)	890.000 LB , 404.06 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	343.536	Pallets Shipped	0	Cartons Shipped	20	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.				
ECODELI COMERCIAL SA DE CV A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		<b>CUSTOMER SERVICE</b>						
		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
40	UNT	FG9W2700GRAY		BRUTE ROLLOUT CONTAINER	40	US	40.79	1,631.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		50G/189L GRAY	CASES: 20		Per: 0	
		UPC: 00086876175387		CUBE: 343.536				
		HTS: 3924905650						

<b>SUBTOTAL:</b>	1,631.60
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	1,631.60

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.\*