



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6545479858	Invoice Date	08/09/2022	Sales order Number	1043498467
		Customer PO No.	L32503	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.	8184357631	Trailer No.	HGIU508858	Gross Weight(LB, KG)	10251.300 LB , 4654.0902 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	1700.206	Pallets Shipped	44	Cartons Shipped	300
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE	
ECODELI COMERCIAL SA DE CV 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							

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
300	UNT	FG617388BLA		JANITOR CART 2000	300	US	64.79	19,437.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1,574.699	CASES: 300		Per: 0	
		UPC: 00086876192292						
		HTS: 9403708031						

<b>SUBTOTAL:</b>	19,437.00
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	19,437.00

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.\*