



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO		
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		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:		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		
Invoice Number: 6545492803 Invoice Date: 08/10/2022 Sales order Number: 1043498468 Customer PO No.: L32504 Shipment Date: 08/10/2022 Shipped Via: EXLA Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120647528 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8184406340 Trailer No.: 511869 Gross Weight(LB, KG): 692.864 LB , 314.560256 KG Cube: 84.536 Pallets Shipped: 4 Cartons Shipped: 29 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0058152302 Vendor No.:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848		SPECIAL INSTRUCTIONS				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FG354007GRN		SLIM JIM W/VENTING CHANNELS RECYCLE CUBE: 22.882	12 CASES: 3	US	25.14 Per: 0	301.68
20	UNT	FGSH12SSPL		1/2RND OPEN TOP CUBE: 60.000	20 CASES: 20	CN	129.46 Per: 0	2,589.20
36	UNT	FGD25206BL00		SUPER STITCH BLEND MEDIUM BLUE 5" BAND CUBE: 1.604	36 CASES: 6	US	3.41 Per: 0	122.76

SUBTOTAL: 3,013.64
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 3,013.64



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prohibited.

Unit Price is Net Applicable Discounts.