



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6545523678	Invoice Date	08/12/2022	Sales order Number	1042658303	
		Customer PO No.	L32481	Shipment Date	08/12/2022	Shipped Via	EXLA	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120666796	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8184476146	Trailer No.	528724	Gross Weight(LB, KG)	953.982 LB , 433.107828 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	187.338	Pallets Shipped	5	Cartons Shipped	18	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	0058152503	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								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
18	UNT	FG9T7400BLA		HYGEN MF JANITOR CART	18	US	200.75	3,613.50
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 187.338	CASES: 18		Per: 0	
		UPC: 00086876180596						
		HTS: 9403708031						

SUBTOTAL:	3,613.50
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	3,613.50

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.