



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6545523679 Invoice Date: 08/12/2022 Sales order Number: 1043498469 Customer PO No.: L32505 Shipment Date: 08/12/2022 Shipped Via: EXLA Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120666802 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8184476543 Trailer No.: 528724 Gross Weight(LB, KG): 521.512 LB , 236.766448 KG Cube: 78.329 Pallets Shipped: 2 Cartons Shipped: 8 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0058152504 Vendor No.:						
BILL TO								
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:								
SHIP TO								
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:								
		CUSTOMER SERVICE						
		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
4	UNT	FG342488BLA		UTILITY CART	4	US	96.94	387.76
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 19.377	CASES: 4		Per: 0	
		UPC: 00086876159509						
		HTS: 9403708031						
4	UNT	FG447100BLA		30X60 TRK 8CSTR	4	US	211.36	845.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 62.329	CASES: 4		Per: 0	
		UPC: 00086876184570						
		HTS: 8716805090						

SUBTOTAL: 1,233.20
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,233.20

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.