



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6545586063	Invoice Date	08/18/2022	Sales order Number	1041542361	
		Customer PO No.	L32451	Shipment Date	08/18/2022	Shipped Via	EXLA	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120705600	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8184600432	Trailer No.	524487	Gross Weight(LB, KG)	304.000 LB , 138.016 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	42.039	Pallets Shipped	1	Cartons Shipped	4	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	0058161559	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
4	UNT	FG396300BEIG		PLAZA TRAY TOP CUBE: 42.039	4 CASES: 4	US	266.61 Per: 0	1,066.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876156096 HTS: 3924905650						

SUBTOTAL: 1,066.44
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,066.44

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.