



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6545652680	Invoice Date	08/24/2022	Sales order Number	1042455856	
		Customer PO No.	L32476	Shipment Date	08/24/2022	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120743275	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8184738391	Trailer No.	543735	Gross Weight(LB, KG)	23.800 LB , 10.8052 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	4.688	Pallets Shipped	0	Cartons Shipped	1	
SHIP TO		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Pro Number	1159614897	Vendor No.		CUSTOMER SERVICE		
REMIT TO				Phone: 800-428-3292 Fax: 540-542-8848		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
1	UNT	FGR1536EGLBK		ROUND TOPS 56L/12G BK	1	CN	159.70	159.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 4.688	CASES: 1		Per: 0	
		UPC: 00097591059418		15				
		HTS: 7323930080						

SUBTOTAL:	159.70
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	159.70

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.