



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6545740585	Invoice Date	08/31/2022	Sales order Number	1043498471	
		Customer PO No.	L32506	Shipment Date	08/31/2022	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120802279	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8184918392	Trailer No.		Gross Weight(LB, KG)	198.588 LB , 90.158952 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	34.685	Pallets Shipped	0	Cartons Shipped	13	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE		
ECODELI COMERCIAL SA DE CV A&M FORWARDING 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		605635725322						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
156	UNT	FGJ35500BL00		36" X 5" SYNTHETIC	156	US	11.35	1,770.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 34.613	CASES: 13		Per: 0	
		UPC: 00086876182347						
		HTS: 9603908050						

SUBTOTAL:	1,770.60
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	1,770.60

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.