



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM			
RUBBERMAID COMMERCIAL PRODUCTS  Tax ID: 30-0437527	Invoice Number: 6536566281 Invoice Date: 10/28/2020 Sales order Number: 1035705080 Customer PO No.: L32371 Shipment Date: 10/28/2020 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760116358858 Shipping Terms: FOB Origin Prepaid Delivery No.: 8166901465 Trailer No.: 103038 Gross Weight(LB, KG): 895.104 LB , 406.377216 KG Cube: 95.205 Pallets Shipped: 3 Cartons Shipped: 28 Store No.: Department No.: DUNS No.: Pro Number: 0878281659 Vendor No.:	<div style="font-size: 2em; font-weight: bold; text-align: center;">             DMEN              NOV 14           </div>	
BILL TO			
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:	ECODELI COMERCIAL SA DE C R.F.C. ECO-061122-F78 Av Restauradores Ote. No. 1001 Int. 2 Col. Los Arcos C.P. 37490 Tel. 01(477) 788-96-90 Leon, Gto., Mexico		
SHIP TO			
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 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
8064	UNT	1820581		MF ECONOMY CLOTH 16" X 16"	8,084	CN	0.47	3,790.08
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		RED	CASES: 28		Per: 0	
		UPC: 00086876215229		CUBE: 71.680				
		HTS: 6307102030		16 + 12 = 28				

SUBTOTAL:	3,790.08
SHIPPING AND HANDLING:	0.00
TAXES:	
<b>TOTAL(USD):</b>	<b>3,790.08</b>

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.\*