



International Invoice

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RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6537397584 Invoice Date: 12/18/2020 Sales order Number: 1036533593 Customer PO No.: OC L32375.2 Shipment Date: 12/18/2020 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760116712131	
BILL TO		SHIPPING INFORMATION	
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:		Shipping Terms: FOB Origin Prepaid Delivery No.: 8168688102 Trailer No.: 541832 Gross Weight(LB, KG): 439.595 LB , 199.57613 KG Cube: 47.656 Pallets Shipped: 2 Cartons Shipped: 5 Store No.: ECODELI COMERCIAL SA DE C	
SHIP TO		DEPARTMENTAL INFORMATION	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No.: DUNS No.: Pro Number: 1159313469 Vendor No.:	
REMIT TO		CUSTOMER SERVICE	
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Phone: 800-428-3292 Fax: 540-542-8848 	
		SPECIAL INSTRUCTIONS	
		ECODELI COMERCIAL S.A. DE C.V. RFC ECO-081122-F78 Av. Rest... Col. Los Arcos C.P. 37490 Tel. 01(477) 788-98-00 Leon, Gto., Mexico	

*Conven (1)
 Cobos (1)
 Valiente (3)*

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
5	UNT	FG446600BLA		30X60 TRK 6CSTR	5	US	208.33	1,041.65
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 47.656	CASES: 5		Per: 0	
		UPC: 00086876184532			5			
		HTS: 8716805010						

SUBTOTAL: 1,041.65
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,041.65

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.