




International Invoice

DUNN
10/07/21

RUBBERMAID COMMERCIAL PRODUCTS

Soriana

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 30-0437527		Invoice Number: 6539884705 Invoice Date: 06/21/2021 Sales order Number: 1038662787 Customer PO No.: CC L32399 Shipment Date: 06/21/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 0086876011771777 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8173469605 Trailer No.: 201301 Gross Weight(LB, KG): 826.905 LB , 375.41487 KG Cube: 285.259 Pallets Shipped: 5 Cartons Shipped: 22 Store No.: Department No.: DUNS No.: Pro Number: 0878283319 Vendor No.:
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, S.A. DE CV. R.F.C. ECO-061122-F78 Av Restauradores Ote. No. 1001 Int. 2 Col. Los Arcas C.P. 37490 Tel. 01(477) 788-98-00 León, Gto., Mexico
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848
SPECIAL INSTRUCTIONS				

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
54	UNT	FG262000WHT Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876013450 HTS: 3924905650	✓	BRUTE CONT BRANDED W/O LID 20G/76L WHT CUBE: 110.034 <i>9</i>	54 CASES: 9 ✓	US	11.54 Per: 0	623.16
48	UNT	FGM255000000 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876089479 HTS: 7326200090	✓	SNAP WIRE FRAME 5"X36" METAL CUBE: 5.000 <i>A</i>	48 CASES: 4 ✓	CN	2.48 Per: 0	119.04
54	UNT	FG263200WHT Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876014136 HTS: 3924905650	✓	BRUTE CONT 32G/121L WHT CUBE: 172.691 <i>9</i>	54 CASES: 9 ✓	US	13.97 Per: 0	754.38

SUBTOTAL: 1,496.58
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,496.58

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