




International Invoice

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RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number: 6539896868 Invoice Date: 06/22/2021 Sales order Number: 1038798033 Customer PO No.: OC L32402 Shipment Date: 06/22/2021 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 00773320067362934	 Ecodele ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-061122-F78 Av Restauradores Ote. No. 1001 Int. Col. Los Arces C.P. 37460 Tel. 01(477) 755-82-00 León, Gto., Mexico
BILL TO		LOGISTICS	
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: FCA (FREE CARRIER) Delivery No.: 8173522126 Trailer No.: 603392 Gross Weight(LB, KG): 252.600 LB , 114.6804 KG Cube: 103.053 Pallets Shipped: 2 Cartons Shipped: 6 Store No.: ECODELI COMERCIAL SA DE C	
SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 9568434865 Fax: Tax ID:		Department No.: DUNS No.: Pro Number: 9996228789 Vendor No.:	Phone: 800-428-3292 Fax: 540-542-8648
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
6	UNT	FG9W2700GRAY	RUBBERMAID COMMERCIAL PRODUCTS	BRUTE ROLLOUT CONTAINER 50G/189L GRAY CUBE: 83.076	6 CASES: 3 3	US	40.77 Per: 0	244.62
6	UNT	FG9W2700BLUE	RUBBERMAID COMMERCIAL PRODUCTS	50 GAL. BRUTE ROLLOUT CONTAINER CUBE: 51.523	6 CASES: 3 1+2=3	US	40.77 Per: 0	244.62

SUBTOTAL: 489.24
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 489.24

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.