



International Invoice

DMB
10/07/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM			
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22801 USA Tax ID: 30-0437527		Invoice Number: 6539912971 Invoice Date: 06/22/2021 Sales order Number: 1038301713 Customer PO No.: OC L32393 Shipment Date: 06/22/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117720241 Shipping Terms: FCA Free Carrier Delivery No.: 8173469286 Trailer No.: Gross Weight(LB, KG): 34.000 LB , 15.436 KG Cube: 17.533 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: Department No.: DUNS No.: Pro Number: 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 SA DE CV R.F.C. ECO-061122-F78 Av Restauradores Ote. No. 1001 Int Col. Los Arces 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:		CUSTOMER SERVICE 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		518021484762	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG9W7200BLA		MEGA BRUTE LID	2	US	91.72	183.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 17.533	CASES: 2 ✓		Per: 0	
		UPC: 00086876182651		2				
		HTS: 3923500000						

SUBTOTAL: 183.44
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 183.44

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.