



International Invoice

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05/08/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6540226241 Invoice Date: 07/14/2021 Sales order Number: 1038662787 Customer PO No.: OC L32399 Shipment Date: 07/14/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117894003 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8174094902 Trailer No.: Gross Weight(LB, KG): 41.040 LB , 18.63216 KG Cube: 15.755 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:	 ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-061122-F78 Av Restauradores Ote. No. 1001 Int 2 Col. Les Arcos C.P. 37480 Tel. 01(477) 788-99-00 Leon, Gto Mexico			
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:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848				
SHIP TO		A&M FORWARDING 1802 INDUSTRIAL BLVD. 477 788 98 00 RFC ECO061122-F78 78557 USA TEXAS Phone: Fax: Tax ID:		SPECIAL INSTRUCTIONS 525054724081				
REMIT TO		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
3	UNT	FG256V00RED ✓ Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876011272 HTS: 3923500000		HOODED TOP CUBE: 14.016 3	3 CASES: 3 ✓	US	54.15 Per: 0	162.45

SUBTOTAL: 162.45
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 162.45

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.