




International Invoice

24107
DUNGS

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6540271042 Invoice Date: 07/16/2021 Sales order Number: 1038955392 Customer PO No.: OC L32404 Shipment Date: 07/16/2021 Shipped Via: RBTW Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117896113 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8174094910 Trailer No.: T94 Gross Weight(LB, KG): 4667.600 LB , 2119.0904 KG Cube: 952.192 Pallets Shipped: 20 Cartons Shipped: 234 Store No.: ECODELI COMERCIAL SA DE C	 ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-061122-F78 Av Restauradores Ota. No. 1001 Int. 2 Col. Los Arcos C.P 37490 Tel. 01(477) 788-98-00 León, 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:			
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD 78657 USA TEXAS Phone: Fax: Tax ID:		Department No. DUNS No. Pro Number Vendor No.	
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
204	UNT	2064907 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876250541 HTS: 3926901000		35QT WAVEBRAKE 2 DIRTY WATER BUCKET RED CUBE: 244.748 22+12 = 34	204 CASES: 34	US	8.58 Per: 0	1,750.32
200	UNT	FG758088YEL Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876178421 HTS: 3926901000		35 QT WAVEBRAKE 2 SP BUCKET WRINGER YEL CUBE: 830.857 200	200 CASES: 200	US	35.82 Per: 0	7,164.00

SUBTOTAL: 8,914.32
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 8,914.32

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Unit Price is Net Applicable Discounts.