newell BRANDS

International Invoice

DIMGW 05/08/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM

RUBBERMAID COMMERCIAL PRODUCTS

Tax ID: 30-0437527

Invoice Number	6540308529
Invoice Date	07/20/2021
Sales order Number	1038662786
Customer PO No.	OC L32398
Shipment Date	07/20/2021
Shipped Via	AVT2
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760117921808
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8174168175
Trailer No.	201917
Gross Weight(LB, KG)	107.000 LB , 48.578 KG
Cube	64.460
Pallets Shipped	2
Cartons Shipped	5
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	0878418142
Vendor No.	

Ecodeli
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int. 2
Aguascalientes C.P. 37490
Tel. 788-98-00
México

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.
78557 USA TEXAS
Phone:
Fax:
Tax ID:

CUSTOMER SERVICE

Phone: 800-428-3292
Fax: 540-542-8848

REMIT TO

RUBBERMAID COMMERCIAL PRODUCTS
75 REMITTANCE DRIVE - SUITE 1167
CHICAGO IL 60675-1167
USA
Phone: 800-449-5425
Fax: 815-233-8639

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
5	UNT	FG9T2300BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876184242 HTS: 3923500000		1 CU YD SF TILT TRUCK LID CUBE: 58.438	5 CASES: 5 5	US	76.81 Per: 0	384.05

SUBTOTAL:	384.05
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	384.05

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."