



International Invoice

28/08/21
DML

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number: 6540402636 Invoice Date: 07/26/2021 Sales order Number: 1038662784 Customer PO No.: OC L32397 Shipment Date: 07/26/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADV BOL Number: 179508 Shipping Terms: FREE CARRIED Delivery No.: 817430920 Trailer No.: 358459 Gross Weight(LB, KG): 25.600 LB / 11.6224 KG Cube: 21.220 Pallets Shipped: 0 Cartons Shipped: 1 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0878418206 Vendor No.: Phone: 800-428-3292 Fax: 540-542-8848						
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:						
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		RUBBERMAID COMMERCIAL S.A. DE C.V. R.F.C. ECO-061122-F78 Rest. de la 1ra. Av. No. 1001 Int 2 Col. Los Reyes C.P. 37490 Tel. 01(477) 788-98-00 León, Gto., Mexico						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1	UNT	FG9W2100GRAY		BRUTE ROLLOUT CONTAINER	1	US	92.26	92.26
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		65G/246L GRAY	CASES: 1		Per: 0	
		UPC: 00086876168792		CUBE: 19.788	1			
		HTS: 3924905650						

SUBTOTAL: 92.26
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 92.26

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.