



International Invoice

28/08/21
DMM

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6540510347 Invoice Date: 08/02/2021 Sales order Number: 1039200718 Customer PO No.: L32406 Shipment Date: 08/02/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS A/D BOL Number: 0086876011807039 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8174666648 Trailer No.: 542402 Gross Weight (LB, KG): 289.136 LB, 131.267744 KG Cube: 54.564 Pallets Shipped: 1 Cartons Shipped: 43 Store No.: ECODELI COMERCIAL SA DE C	
BILL TO		CUSTOMER SERVICE	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 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: 815-238-8639			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1	UNT	FG264788RED		DOMETOP 44G/167L RED CUBE: 4.476	1 CASES: 1	US	43.32 Per: 0	43.32
252	UNT	FG306600BEIG		WASTEBASKET SWINGTOP CUBE: 142.800	252 CASES: 42	US	3.42 Per: 0	861.84

SUBTOTAL: 905.16
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 905.16

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.