



# International Invoice

28/08/21  
DML

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO		
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO081122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1157 CHICAGO IL 60675-1157 USA Phone: 800-449-5425 Fax: 815-233-8639		
Invoice Number: 6540636183 Invoice Date: 08/10/2021 Sales order Number: 1039032869 Customer PO No.: L32405 Shipment Date: 08/10/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS BOL Number: 00888760118081310 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8174808968 Trailer No.: Gross Weight(LB, KG): 21.400 LB, 9.7156 KG Cube: 4.154 Pallets Shipped: 0 Cartons Shipped: 1 Store No.: ECODELI COMERCIAL SA DE C		Department No.: DUNS No.: Pro Number: Vendor No.: Phone: 800-428-3292 Fax: 540-542-8848		SPECIAL INSTRUCTIONS 529692820173		ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-081122-F78 Av. Restauradores Ote. No. 1001 Int 2 Col. Los Arroyos C.P. 37490 Tel. 31(477) 788-99-00 Leon, Gto. Mexico		
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QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
201	UNT	FG758088YEL		35 QT WAVEBRAKE 2 SP BUCKET WRINGER YEL	1	US	28.95	28.95
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 4.154	CASES: 1		Per: 0	
		UPC: 00088876176421			I			
		HTS: 3926901000						

SUBTOTAL: 28.95  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 28.95

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.\*