



International Invoice

Dillon
04/09/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number	6540756881
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Date	08/19/2021
Tax ID: 30-0437527		Sales order Number	1039299479
		Customer PO No.	L32408
		Shipment Date	08/19/2021
		Shipped Via	
		Payment Terms	NET 60 DAYS ADV
		BOL Number	00868760118150054
BILL TO		Shipping Terms	FCA (FREE CARRIER)
ECODELI COMERCIAL SA DE CV		Delivery No.	8175111482
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201338
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	234.000 LB , 106.236 KG
LEON DE LOS ALDAMA		Cube	104.853
37490 MEXICO GUANAJUATO		Pallets Shipped	2
Phone:		Cartons Shipped	6
Fax:		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	0878418749
		Vendor No.	
SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING		Phone: 800-347-9800	
1602 INDUSTRIAL BLVD.		Fax: 800-331-3291	
78557 USA TEXAS			
Phone: (956) 843-4865			
Fax:			
Tax ID:			
REMIT TO		SPECIAL INSTRUCTIONS	
RUBBERMAID COMMERCIAL PRODUCTS		VAT: ECO061122F78	
75 REMITTANCE DRIVE - SUITE 1167			
CHICAGO IL 60675-1167			
USA			
Phone: 800-449-5425			
Fax: 815-233-8639			



QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
20	UNT	FG9W2700YEL		50 GAL. BRUTE ROLLOUT CONTAINER	12	US	44.32	531.84
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 104.853	CASES: 6		Per: 0	
		UPC: 00086876176643			6			
		HTS: 3924905650						

Vallarta (2)
Mozatlan (5)

SUBTOTAL:	531.84
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	531.84

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.