

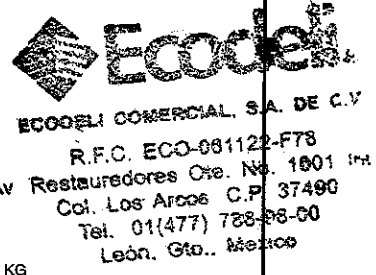


International Invoice

18/10/21
DMB

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number	6540929197
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Date	09/01/2021
BILL TO		Sales order Number	1039544733
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:		Customer PO No.	L32410
SHIP TO		Shipment Date	09/01/2021
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Shipped Via	ODFL
REMIT TO		Payment Terms	NET 60 DAYS ADI
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		BOL Number	00773320067848803
SPECIAL INSTRUCTIONS		Shipping Terms	FCA (FREE CARRIER) Av
		Delivery No.	8175561594
		Trailer No.	201080
		Gross Weight(LB, KG)	945.591 LB , 429.298314 KG
		Cube	301.044
		Pallets Shipped	0
		Cartons Shipped	35
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	99963176369
		Vendor No.	
CUSTOMER SERVICE			
Phone: 800-428-3292 Fax: 540-542-8848			



QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
24	UNT	FG9W2700GRAY		BRUTE ROLLOUT CONTAINER 50G/189L GRAY CUBE: 206.122	24 CASES: 12 <i>12</i>	US	40.77 Per: 0	978.48
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876175387 HTS: 3924905650						
12	UNT	FG354060GRAY		SLIM JIM W/VENTING CHANNELS CUBE: 20.797	12 CASES: 3 <i>3</i>	US	17.48 Per: 0	209.76
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876186376 HTS: 3924905650						
12	UNT	1956186 <i>3540-60</i>		VENTED SLIM JIM 23G GRN CUBE: 50.417	12 CASES: 3 <i>3</i>	US	20.47 Per: 0	245.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876227925 HTS: 3924905650						
102	UNT	FG263100GRAY		BRUTE 32 LID CUBE: 47.794	102 CASES: 17 <i>17</i>	US	4.00 Per: 0	408.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876014655 HTS: 3923500000		<i>1+16 =</i>				

SUBTOTAL: 1,841.88
SHIPPING AND 0.00