



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

*DMW*  
12/10/21

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number: 6541308002 Invoice Date: 09/30/2021 Sales order Number: 1039999532 Customer PO No: L32418 Shipment Date: 09/30/2021 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 007733200697246 Shipping Terms: FCA (FREE INLAND) Delivery No: 8176312031 Trailer No: 791979 Gross Weight(LB, KG): 423.713 LB, 192.365782 KG Cube: 93.936 Pallets Shipped: 0 Cartons Shipped: 13 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			
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8839			

  

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
8	UNT	FG354007BLUE		SLIM JIM W/VENTING CHANNELS RECYCLE	8 CASES: 2 ✓	US	19.54 Per: 0	156.32
				CUBE: 34.731	2 ✓			
28	UNT	FG354060GRAY		SLIM JIM W/VENTING CHANNELS	28 CASES: 7 ✓	US	19.54 Per: 0	547.12
				CUBE: 48.526	7 ✓			
16	UNT	1956185		VENTED SLIM JIM 23G BLUE	16 CASES: 4 ✓	US	19.55 Per: 0	312.80
				CUBE: 67.222	4 ✓			

SUBTOTAL: 1,016.24  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 1,016.24

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