



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

DMW 12/10/21

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 30-0437527						
BILL TO		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:						
SHIP TO		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: 815-233-8639						
		INVOICE INFORMATION Invoice Number: 6541323529 Invoice Date: 10/01/2021 Sales order Number: 1039785458 Customer PO No.: L32415 Shipment Date: 10/01/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118392362 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8176118834 Trailer No.: 201708 Gross Weight(LB, KG): 204.786 LB , 92.972844 KG Cube: 36.970 Pallets Shipped: 0 Cartons Shipped: 31 Store No.: ECODELI COMERCIAL SA DE C						
		CUSTOMER SERVICE Department No.: DUNS No.: Pro Number: 0678419337 Vendor No.: Phone: 800-428-3292 Fax: 540-542-8848						
		SPECIAL INSTRUCTIONS R.F.C. 200-061122-F78 AV Restauradores Ote. No. 1001 Int 2 Col Los Arcos C.F. 37490 Tel. 01(477) 788 98-00 León, Gto., México						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
186	UNT	FG306600BLA		WASTEBASKET SWINGTOP	186	US	4.38	814.68
		Brand/Leg/PartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 105.400	CASES: 31		Per: 0	
		UPC: 00086876147728		31 ✓				
		HTS: 3923500000						

SUBTOTAL: 814.68
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 814.68

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.