



International Invoice

11/11/21
DMG

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number 65416361427	10/26/2021	<p>S.A. DE C.V. R.F.C. ECO-081 Av. Restauradores Ote. No. 1001 Col. Los Arce C.P. 37400 Tel. 01(477) 88-8400 León, Gto. Mexico</p>	
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:		Invoice Date	10/26/2021		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1039785458		
				Customer PO No.	132445		
				Shipment Date	10/26/2021		
				Shipped Via	ODFL		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	00773320068145253		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8176959299		
				Trailer No.	794391		
				Gross Weight(LB, KG)	217.000 LB , 98.518 KG		
				Cube	26.760		
				Pallets Shipped	0		
				Cartons Shipped	10		
				Store No.	ECODELI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number	99963176962		
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-428-3292 Fax: 540-542-8848			
REMIT TO		SPECIAL INSTRUCTIONS					
RUBBERMAID COMMERCIAL PRODUCTS 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
120	UNT	FG295600GRAY		WASTEBASKET MED RECT	120	US	3.44	412.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		28QT/27L GRAY	CASES: 10		Per: 0	
		UPC: 00086876018851		CUBE: 26.760	10 ✓			
		HTS: 3924905650						

SUBTOTAL: 412.80
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 412.80

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.