



International Invoice

D.M.G.M
13/11/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number: 6541781801 Invoice Date: 11/05/2021 Sales order Number: 1040012861 Customer PO No.: 1032320 Shipment Date: 11/05/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118636367 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8176982552 Trailer No.: 201918 Gross Weight(LB, KG): 224.880 LB , 102.09552 KG Cube: 55.310 Pallets Shipped: 2 Cartons Shipped: 8 Store No.: ECODELI COMERCIAL S.A. DE C.V. Department No.: DUNS No.: Pro Number: 0878419934 Vendor No.:						
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 1802 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848						
REMIT TO RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
8	UNT	FG360088WHT		INGREDIENT BIN SLANT	8	US	101.80	814.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		20.5G/78L WHT	CASES: 8		Per: 0	
		UPC: 00086876178142		CUBE: 53.599	\$			
		HTS: 9403708031						

SUBTOTAL: 814.40
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 814.40

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.