



International Invoice

DUNN
09/04/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number: 6543238440 Invoice Date: 02/22/2022 Sales order Number: 1041694399 Customer PO No.: L32454 Shipment Date: 02/22/2022 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 00773320068637147 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8180084449 Trailer No.: 599734 Gross Weight(LB, KG): 105.140 LB , 47.73356 KG Cube: 36.352 Pallets Shipped: 1 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 99963177980 Vendor No.:
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 786 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		CUSTOMER SERVICE Phone: 800-347-9800 Fax: 800-331-3291
				SPECIAL INSTRUCTIONS VAT: ECO061122F78

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FG262000DGRN		20 GAL BRUTE CONTAINER	12	US	16.91	202.92
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 24.126	CASES: 2		Per: 0	
		UPC: 00086876203059			<i>2</i>			
		HTS: 3924905650						
6	UNT	FG262000RED		20 GAL BRUTE CONTAINER	6	US	16.91	101.46
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 12.226	CASES: 1		Per: 0	
		UPC: 00086876203042			<i>1</i>			
		HTS: 3924905650						

SUBTOTAL: 304.38
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 304.38

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.