



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6535870684	Invoice Date	08/31/2020	Sales order Number	1035061895
		Customer PO No.	ORDEN DE COMPRA LE68	Shipment Date	08/31/2020	Shipped Via	ODFL
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320065294459	Shipping Terms	FOB Origin Prepaid
BILL TO		Delivery No.	8165576831	Trailer No.	798078	Gross Weight(LB, KG)	982.080 LB , 445.86432 KG
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	154.363	Pallets Shipped	0	Cartons Shipped	88
		Store No.	ECODELI COMERCIAL	Department No.		DUNS No.	
SHIP TO		Pro Number	99960930428	Vendor No.			
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 956) 843-4865 Fax: Tax ID:		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
528	UNT	FG253100BLA		PRO DUST PAN	528	US	7.44	3,928.32
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 717.750	CASES: 88		Per: 0	
		UPC: 00086876156164						
		HTS: 3924905650						

SUBTOTAL: 3,928.32
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 3,928.32

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.