



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6536115729				
Tax ID: 30-0437527		Invoice Date	09/20/2020				
		Sales order Number	1035247934				
		Customer PO No.	ORDEN DE COMPRA SEP0420				
		Shipment Date	09/20/2020				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760116174922				
BILL TO		Shipping Terms	FOB Origin Prepaid				
ECODELI COMERCIAL		Delivery No.	8166035541				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	104003				
LOS ARCOS. TEL: 477 788 98 00		Gross Weight(LB, KG)	252.120 LB , 114.46248 KG				
AUTOPISTA AGUASCALIENTES		Cube	95.940				
37490 MEXICO GUANAJUATO		Pallets Shipped	2				
Phone:		Cartons Shipped	5				
Fax:		Store No.	ECODELI COMERCIAL				
SHIP TO		Department No.					
A&M FORWARDING		DUNS No.					
1602 INDUSTRIAL BLVD.		Pro Number	0878281428				
78557 USA TEXAS		Vendor No.					
Phone: (956) 843-4865							
Fax:		CUSTOMER SERVICE					
Tax ID:		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
30	UNT	FG263200WHT		BRUTE CONT 32G/121L WHT	30	US	17.26	517.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 95.940	CASES: 5		Per: 0	
		UPC: 00086876014136						
		HTS: 3924905650						

SUBTOTAL:	517.80
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	517.80

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.