



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 2000 OVERHEAD BRIDGE ROAD NE CLEVELAND TN 37311 USA Tax ID: 30-0437527		Invoice Number	6536136147	Invoice Date	09/22/2020	Sales order Number	1035247934	
		Customer PO No.	ORDEN DE COMPRA SEP0420	Shipment Date	09/22/2020	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116155532	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8166018975	Trailer No.		Gross Weight(LB, KG)	44.976 LB , 20.419104 KG	
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS. TEL: 477 788 98 00 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	9.130	Pallets Shipped	0	Cartons Shipped	8	
		Store No.	ECODELI COMERCIAL	Department No.		DUNS No.		
SHIP TO		Pro Number	397039535216	Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:				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		397039510598		SPECIAL INSTRUCTIONS				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
48	UNT	FGA81306GR00		WEB FOOT MF LARGE 1"	48	US	15.15	727.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 9.120	CASES: 8		Per: 0	
		UPC: 00086876194548						
		HTS: 9603908050						

SUBTOTAL:	727.20
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	727.20

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.