



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6536198927	Invoice Date	09/27/2020	Sales order Number	1035061895	
		Customer PO No.	ORDEN DE COMPRA LE68	Shipment Date	09/27/2020	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116225037	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8166261066	Trailer No.		Gross Weight(LB, KG)	14.310 LB , 6.49674 KG	
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS. TEL: 477 788 98 00 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	5.612	Pallets Shipped	0	Cartons Shipped	1	
		Store No.	ECODELI COMERCIAL	Department No.		DUNS No.		
SHIP TO		Pro Number		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		SPECIAL INSTRUCTIONS						
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		907767139207						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1	UNT	1883559		SLIM JIM 68L/18G FS RESIN STEP ON WHT CUBE: 5.612	1 CASES: 1	US	43.51 Per: 0	43.51

SUBTOTAL:	43.51
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	43.51

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.