



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6537335389	Invoice Date	12/15/2020	Sales order Number	1036533593	
		Customer PO No.	OC L32375.2	Shipment Date	12/15/2020	Shipped Via	ODFL	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320065992324	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8168607280	Trailer No.	286733	Gross Weight(LB, KG)	282.768 LB , 128.376672 KG	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	55.586	Pallets Shipped	0	Cartons Shipped	19	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	99961696507	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								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
102	UNT	FG253100BLA		PRO DUST PAN	102	US	7.44	758.88
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 138.656	CASES: 17		Per: 0	
		UPC: 00086876156164						
		HTS: 3924905650						
12	UNT	FG9S3100GRAY		BRUTE TOTE 20G/75L GRAY	12	US	24.49	293.88
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 25.766	CASES: 2		Per: 0	
		UPC: 00086876166187						
		HTS: 3924905650						

**SUBTOTAL:** 1,052.76  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 1,052.76

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.\*