



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6537437099				
Tax ID: 30-0437527		Invoice Date	12/22/2020				
		Sales order Number	1036533593				
		Customer PO No.	OC L32375.2				
		Shipment Date	12/22/2020				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760116708615				
BILL TO		Shipping Terms	FOB Origin Prepaid				
ECODELI COMERCIAL SA DE CV		Delivery No.	8168663176				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	3025				
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	200.574 LB , 91.060596 KG				
AUTOPISTA AGUASCALIENTES		Cube	31.036				
37490 MEXICO GUANAJUATO		Pallets Shipped	1				
Phone:		Cartons Shipped	3				
Fax:		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
A&M FORWARDING		DUNS No.					
1602 INDUSTRIAL BLVD.		Pro Number	0878281987				
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
18	UNT	FG330100CLR		FOOD BOX 21.5G/81L CLR	18	US	53.98	971.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 73.125	CASES: 3		Per: 0	
		UPC: 00086876019780						
		HTS: 3924104000						

SUBTOTAL:	971.64
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	971.64

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.