



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6537473491					
Tax ID: 30-0437527		Invoice Date	12/26/2020					
		Sales order Number	1036533593					
		Customer PO No.	OC L32375.2					
		Shipment Date	12/26/2020					
		Shipped Via	AVT2					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760116717785					
BILL TO		Shipping Terms	FOB Origin Prepaid					
ECODELI COMERCIAL SA DE CV		Delivery No.	8168703326					
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	53247					
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	5204.000 LB , 2362.616 KG					
AUTOPISTA AGUASCALIENTES		Cube	146.565					
37490 MEXICO GUANAJUATO		Pallets Shipped	6					
Phone:		Cartons Shipped	500					
Fax:		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
A&M FORWARDING		DUNS No.						
1602 INDUSTRIAL BLVD.		Pro Number	0878282004					
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
2000	UNT	FG750112		SOAP AFM LSM 1100 TC	2,000	NL	3.97	7,940.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.000	CASES: 500		Per: 0	
		UPC: 00763905501125						
		HTS: 3401305000						

SUBTOTAL:	7,940.00
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	7,940.00

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.