



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6537709653	Invoice Date	01/15/2021	Sales order Number	1036887736	
		Customer PO No.	P.OL32376	Shipment Date	01/15/2021	Shipped Via	ODFL	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320066129484	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8169310593	Trailer No.	602471	Gross Weight(LB, KG)	474.354 LB , 215.356716 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	91.272	Pallets Shipped	3	Cartons Shipped	33	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	99961696805	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
18	UNT	FG9S3100WHT Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876166194 HTS: 3924905650		BRUTE TOTE 20G/75L WHT CUBE: 38.649	18 CASES: 3	US	20.96 Per: 0	377.28
180	UNT	FG253100BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876156164 HTS: 3924905650		PRO DUST PAN CUBE: 244.688	180 CASES: 30	US	6.35 Per: 0	1,143.00

SUBTOTAL: 1,520.28
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,520.28

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.