



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6538201690	Invoice Date	02/23/2021	Sales order Number	1037234430
		Customer PO No.	L32378	Shipment Date	02/23/2021	Shipped Via	ODFL
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320066336370	Shipping Terms	FOB Origin Prepaid
BILL TO		Delivery No.	8170307763	Trailer No.	797887	Gross Weight(LB, KG)	397.590 LB , 180.50586 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	101.527	Pallets Shipped	2	Cartons Shipped	10
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	99961697166	Vendor No.		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 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
30	UNT	FG9S3100WHT Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876166194 HTS: 3924905650		BRUTE TOTE 20G/75L WHT CUBE: 64.414	30 CASES: 5	US	24.95 Per: 0	748.50
20	UNT	FG354007BLUE Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876186383 HTS: 3924905650		SLIM JIM W/VENTING CHANNELS RECYCLE CUBE: 86.829	20 CASES: 5	US	18.97 Per: 0	379.40

**SUBTOTAL:** 1,127.90  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 1,127.90

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.\*