



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Tax ID: 30-0437527	
BILL TO		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:		Invoice Number: 6538650153 Invoice Date: 03/29/2021 Sales order Number: 1037656497 Customer PO No.: PO L32383 Shipment Date: 03/29/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117193083 Shipping Terms: FCA Delivery No.: 8171003033 Trailer No.: 103050 Gross Weight(LB, KG): 246.800 LB , 112.0472 KG Cube: 66.118 Pallets Shipped: 1 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C Department No. DUNS No. Pro Number: 0878282434 Vendor No.	
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848	
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
3	UNT	FG396300BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876156409 HTS: 3924905650		PLAZA TRAY TOP CUBE: 20.296	2 CASES: 2	US	230.68 Per: 0	461.36
1	UNT	FG101100BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876184181 HTS: 8716805090		TILT TRUCK UTILITY 0.75 YD3/0.6 M3 BLA CUBE: 42.907	1 CASES: 1	US	154.80 Per: 0	154.80

SUBTOTAL: 616.16
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 616.16

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.