



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM										
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6538677747							
Tax ID: 30-0437527		Invoice Date	03/30/2021							
		Sales order Number	1036981484							
		Customer PO No.	OC L32377							
		Shipment Date	03/30/2021							
		Shipped Via	AVT2							
		Payment Terms	NET 60 DAYS ADI							
		BOL Number	00868760117201665							
BILL TO		Shipping Terms	FCA							
ECODELI COMERCIAL SA DE CV		Delivery No.	8171048182							
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	2014							
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	0878282442							
78557 USA TEXAS		Vendor No.								
Phone: (956) 843-4865										
Fax:		CUSTOMER SERVICE								
Tax ID:		Phone: 800-347-9800								
		Fax: 800-331-3291								
REMIT TO		SPECIAL INSTRUCTIONS								
RUBBERMAID COMMERCIAL PRODUCTS		VAT: ECO061122F78								
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	4.25	8,500.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 117.188	CASES: 500		Per: 0	
		UPC: 00763905501125						
		HTS: 3401305000						

SUBTOTAL:	8,500.00
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	8,500.00

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.