



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number 6538883547 Invoice Date 04/14/2021 Sales order Number 1037872880 Customer PO No. PO L32386 Shipment Date 04/14/2021 Shipped Via ODFL Payment Terms NET 60 DAYS ADI BOL Number 00773320066653071 Shipping Terms FCA	
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Delivery No. 8171478690 Trailer No. 286610 Gross Weight(LB, KG) 934.780 LB , 424.39012 KG Cube 221.964 Pallets Shipped 0 Cartons Shipped 65 Store No. ECODELI COMERCIAL SA DE C Department No. DUNS No. Pro Number 99962286802 Vendor No.	
BILL TO		CUSTOMER SERVICE	
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:		Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 956 843 4865 Fax: Tax ID:			
REMIT TO			
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
348	UNT	FG253100BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876156164 HTS: 3924905650		PRO DUST PAN CUBE: 473.063	348 CASES: 58	US	7.56 Per: 0	2,630.88
10	UNT	FG9W2700BLUE Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876176636 HTS: 3924905650		50 GAL. BRUTE ROLLOUT CONTAINER CUBE: 85.871	10 CASES: 5	US	40.77 Per: 0	407.70
4	UNT	FG9W2700GRAY Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876175387 HTS: 3924905650		BRUTE ROLLOUT CONTAINER 50G/189L GRAY CUBE: 55.384	4 CASES: 2	US	40.77 Per: 0	163.08

SUBTOTAL: 3,201.66
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 3,201.66



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prohibited.

Unit Price is Net Applicable Discounts.