



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6538948822					
		Invoice Date	04/19/2021					
		Sales order Number	1037872880					
		Customer PO No.	PO L32386					
		Shipment Date	04/19/2021					
		Shipped Via	AVRT					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760117335919					
BILL TO		Shipping Terms	FCA					
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:		Delivery No.	8171700882					
		Trailer No.	542653					
		Gross Weight(LB, KG)	352.968 LB , 160.247472 KG					
		Cube	134.316					
		Pallets Shipped	2					
		Cartons Shipped	7					
		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 956 843 4865 Fax: Tax ID:		DUNS No.						
		Pro Number	1159302665					
		Vendor No.						
		CUSTOMER SERVICE						
		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
42	UNT	FG263200WHT		BRUTE CONT 32G/121L WHT	42	US	14.37	603.54
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 134.315	CASES: 7		Per: 0	
		UPC: 00086876014136						
		HTS: 3924905650						

SUBTOTAL:	603.54
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	603.54

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.