



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number: 6539017648 Invoice Date: 04/23/2021 Sales order Number: 1037872880 Customer PO No.: PO L32386 Shipment Date: 04/23/2021 Shipped Via: RBTW Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117321165 Shipping Terms: FCA Delivery No.: 8171641259 Trailer No.: 76 Gross Weight(LB, KG): 4702.330 LB , 2134.85782 KG Cube: 953.694 Pallets Shipped: 19 Cartons Shipped: 232 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA 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:			
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		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
60	UNT	FG611277YEL Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876141702 HTS: 3926909985		FLOOR SIGN CUBE: 14.896	60 CASES: 10	US	3.75 Per: 0	225.00
219	UNT	FG748000YEL Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876184839 HTS: 3926901000		26 QT WAVEBRAKE 2 SP BUCKET CUBE: 934.581	219 CASES: 219	US	30.60 Per: 0	6,701.40
36	UNT	FGM255000000 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876089479 HTS: 7326200090		SNAP WIRE FRAME 5"X36" METAL CUBE: 3.750	36 CASES: 3	CN	2.55 Per: 0	91.80

SUBTOTAL: 7,018.20
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 7,018.20



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prohibited.

Unit Price is Net Applicable Discounts.