



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM			
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6539033851
Tax ID: 30-0437527		Invoice Date	04/26/2021
		Sales order Number	1038003927
		Customer PO No.	L32388
		Shipment Date	04/26/2021
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760117357652
BILL TO		Shipping Terms	FCA
ECODELI COMERCIAL SA DE CV		Delivery No.	8171822824
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	53196
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	3210.000 LB , 1457.34 KG
AUTOPISTA AGUASCALIENTES		Cube	623.143
37490 MEXICO GUANAJUATO		Pallets Shipped	13
Phone:		Cartons Shipped	150
Fax:		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.	
A&M FORWARDING		DUNS No.	
1602 INDUSTRIAL BLVD.		Pro Number	0878282681
78557 USA TEXAS		Vendor No.	
Phone:		CUSTOMER SERVICE	
Fax:		Phone: 800-428-3292	
Tax ID:		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
150	UNT	FG758088YEL		35 QT WAVEBRAKE 2 SP BUCKET	150	US	35.82	5,373.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		WRINGER YEL	CASES: 150		Per: 0	
		UPC: 00086876176421		CUBE: 623.143				
		HTS: 3926901000						

SUBTOTAL:	5,373.00
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	5,373.00

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.