



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		Invoice Number	6539039596
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Date	04/26/2021
		Sales order Number	1038003927
		Customer PO No.	L32388
		Shipment Date	04/26/2021
		Shipped Via	ODFL
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00773320066752095
<b>BILL TO</b>		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.	8171836542
		Trailer No.	605216
		Gross Weight(LB, KG)	306.700 LB , 139.2418 KG
		Cube	120.235
		Pallets Shipped	3
		Cartons Shipped	7
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	99962287004
		Vendor No.	
<b>SHIP TO</b>		<b>CUSTOMER SERVICE</b>	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Phone: 800-428-3292 Fax: 540-542-8848	
<b>REMIT TO</b>		<b>SPECIAL INSTRUCTIONS</b>	
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
2	UNT	FG9W2700BLUE		50 GAL. BRUTE ROLLOUT CONTAINER	2	US	40.77	81.54
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 17.174	CASES: 1		Per: 0	
		UPC: 00086876176636						
		HTS: 3924905650						
12	UNT	FG9W2700GRAY		BRUTE ROLLOUT CONTAINER	12	US	40.77	489.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		50G/189L GRAY	CASES: 6		Per: 0	
		UPC: 00086876175387		CUBE: 166.151				
		HTS: 3924905650						

**SUBTOTAL:** 570.78  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 570.78

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.\*