



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		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:		Invoice Number: 6539229880 Invoice Date: 05/06/2021 Sales order Number: 1038174974 Customer PO No.: L32392 Shipment Date: 05/06/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117441368 Shipping Terms: FCA Delivery No.: 8172096606 Trailer No.: 201815 Gross Weight(LB, KG): 6725.000 LB , 3053.15 KG Cube: 345.867 Pallets Shipped: 11 Cartons Shipped: 617 Store No.: ECODELI COMERCIAL SA DE C Department No. DUNS No. Pro Number: 0878282794 Vendor No.	
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE Phone: 800-347-9800 Fax: 800-331-3291	
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS VAT: ECO061122F78	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2000	UNT	FG750112		SOAP AFM LSM 1100 TC	2,000	NL	4.25	8,500.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.000	CASES: 500		Per: 0	
		UPC: 00763905501125						
		HTS: 3401305000						
702	UNT	FG611200YEL		FLOOR SIGN CAUTION 26IN/66CM	702	US	3.75	2,632.50
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		YEL	CASES: 117		Per: 0	
		UPC: 00086876032994		CUBE: 174.281				
		HTS: 3924905650						

SUBTOTAL: 11,132.50

SHIPPING AND HANDLING: 0.00

TAXES:

TOTAL(USD): 11,132.50

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.