



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		Invoice Number: 6539406853 Invoice Date: 05/19/2021 Sales order Number: 1038301713 Customer PO No.: OC L32393 Shipment Date: 05/19/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117524658 Shipping Terms: FCA Delivery No.: 8172554671 Trailer No.: 542665 Gross Weight(LB, KG): 457.592 LB , 207.746768 KG Cube: 224.781 Pallets Shipped: 10 Cartons Shipped: 19 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159303772 Vendor No.:
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		
<b>BILL TO</b>		
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:		
<b>SHIP TO</b>		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		
<b>REMIT TO</b>		
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		
		<b>CUSTOMER SERVICE</b>
		Phone: 800-428-3292 Fax: 540-542-8848
<b>SPECIAL INSTRUCTIONS</b>		

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
19	UNT	FG9T2300BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876184242 HTS: 3923500000		1 CU YD SF TILT TRUCK LID CUBE: 163.625	14 CASES: 14	US	76.81 Per: 0	1,075.34
6	UNT	FG9W7200BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876182651 HTS: 3923500000		MEGA BRUTE LID CUBE: 35.065	4 CASES: 4	US	91.72 Per: 0	366.88
1	UNT	FG446610BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876184556 HTS: 8716805090		30X60 PNEU CSTR CUBE: 8.854	1 CASES: 1	US	269.79 Per: 0	269.79

**SUBTOTAL:** 1,712.01  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 1,712.01



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prohibited.

\*Unit Price is Net Applicable Discounts.\*