



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6539527413 Invoice Date: 05/27/2021 Sales order Number: 1038301712 Customer PO No.: OC L32394 Shipment Date: 05/27/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117578217 Shipping Terms: FCA Free Carrier Delivery No.: 8172796372 Trailer No.: 545527 Gross Weight(LB, KG): 264.920 LB , 120.27368 KG Cube: 112.018 Pallets Shipped: 2 Cartons Shipped: 12 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159304234 Vendor No.:						
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: 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
12	UNT	FG265500GRAY		BRUTE CONT BRANDED W/O LID	12	US	31.97	383.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		55G/208L GRAY	CASES: 4		Per: 0	
		UPC: 00086876005318		CUBE: 95.694				
		HTS: 3924905650						
12	UNT	FG261960WHT		BRUTE LID ENRICHED 20G/76L	12	US	3.20	38.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		WHT	CASES: 2		Per: 0	
		UPC: 00086876191738		CUBE: 4.940				
		HTS: 3923500000						
6	UNT	FG252300BEIG		STEP STOOL	6	US	23.33	139.98
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 11.778	CASES: 6		Per: 0	
		UPC: 00086876031645						
		HTS: 3924905650						

SUBTOTAL: 562.02
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 562.02



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prohibited.

Unit Price is Net Applicable Discounts.