



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6539527414 Invoice Date: 05/27/2021 Sales order Number: 1038452429 Customer PO No.: PO L32395. Shipment Date: 05/27/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117578200 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8172796376 Trailer No.: 545527 Gross Weight(LB, KG): 150.928 LB , 68.521312 KG Cube: 41.752 Pallets Shipped: 1 Cartons Shipped: 21 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159304235 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 477 788 98 00 RFC ECO061122-F78 78557 USA TEXAS Phone: (956) 843-4865 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
36	UNT	FG261960WHT		BRUTE LID ENRICHED 20G/76L WHT CUBE: 14.821	36 CASES: 6	US	3.20 Per: 0	115.20
24	UNT	FGM255000000		SNAP WIRE FRAME 5"X36" METAL CUBE: 1.250	12 CASES: 1	CN	2.48 Per: 0	29.76
14	UNT	FG252300BEIG		STEP STOOL CUBE: 27.481	14 CASES: 14	US	23.33 Per: 0	326.62

SUBTOTAL: 471.58
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 471.58



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prohibited.

Unit Price is Net Applicable Discounts.