



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6539651839 Invoice Date: 06/06/2021 Sales order Number: 1038301713 Customer PO No.: OC L32393 Shipment Date: 06/06/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117635552 Shipping Terms: FCA Free Carrier Delivery No.: 8173082674 Trailer No.: 545129 Gross Weight(LB, KG): 315.430 LB , 143.20522 KG Cube: 115.653 Pallets Shipped: 2 Cartons Shipped: 31 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159304602 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
30	UNT	FG263788GRAY		32 GAL DOMETOP	30	US	18.18	545.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 110.072	CASES: 30		Per: 0	
		UPC: 00086876148695						
		HTS: 3923500000						
1	UNT	FG757788YEL		35QT WAVEBRAKE 2 DP BUCKET	1	US	40.95	40.95
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		WRINGER YEL	CASES: 1		Per: 0	
		UPC: 00086876179156		CUBE: 5.582				
		HTS: 3926901000						

SUBTOTAL: 586.35
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 586.35

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.