



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6539651841	Invoice Date	06/06/2021	Sales order Number	1038452429	
		Customer PO No.	PO L32395.	Shipment Date	06/06/2021	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760117635996	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8173082680	Trailer No.	545129	Gross Weight(LB, KG)	410.734 LB , 186.473236 KG	
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:		Cube	125.870	Pallets Shipped	3	Cartons Shipped	13	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159304604	Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:				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	FG9S0700YEL Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876173345 HTS: 6307909891		FOLDING SAFETY CONE CUBE: 2.871	36 CASES: 3	CN	9.76 Per: 0	351.36
60	UNT	FG262000WHT Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876013450 HTS: 3924905650		BRUTE CONT BRANDED W/O LID 20G/76L WHT CUBE: 122.260	60 CASES: 10	US	11.54 Per: 0	692.40

SUBTOTAL: 1,043.76
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,043.76

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.