



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6539654910	Invoice Date	06/07/2021	Sales order Number	1038080173
		Customer PO No.	PO.L32391	Shipment Date	06/07/2021	Shipped Via	AVRT
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760117624945	Shipping Terms	FCA Free Carrier
BILL TO		Delivery No.	8173004006	Trailer No.	544829	Gross Weight(LB, KG)	1350.000 LB , 612.9 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	315.638	Pallets Shipped	5	Cartons Shipped	54
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	1159304625	Vendor No.		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 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
54	UNT	FGR1536EPLWH		ROUND TOPS 45L/12G WH	54	CN	202.71	10,946.34
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 315.638	CASES: 54		Per: 0	
		UPC: 00097591062951						
		HTS: 7323930080						

SUBTOTAL: 10,946.34
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 10,946.34

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.