



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6539681717	Invoice Date	06/08/2021	Sales order Number	1038452429
		Customer PO No.	PO L32395.	Shipment Date	06/08/2021	Shipped Via	ODFL
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320067163609	Shipping Terms	FCA (FREE CARRIER)
BILL TO		Delivery No.	8173115275	Trailer No.	593798	Gross Weight(LB, KG)	546.840 LB , 248.26536 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	85.952	Pallets Shipped	3	Cartons Shipped	49
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	99962287628	Vendor No.			
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		<b>CUSTOMER SERVICE</b>					
		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
294	UNT	FG253100BLA		PRO DUST PAN	294	US	7.44	2,187.36
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 399.656	CASES: 49		Per: 0	
		UPC: 00086876156164						
		HTS: 3924905650						

**SUBTOTAL:** 2,187.36  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 2,187.36

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.\*