



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6539756917	Invoice Date	06/12/2021	Sales order Number	1038662786
		Customer PO No.	OC L32398	Shipment Date	06/12/2021	Shipped Via	ODFL
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320067306495	Shipping Terms	FCA (FREE CARRIER)
BILL TO		Delivery No.	8173279406	Trailer No.	792183	Gross Weight(LB, KG)	560.600 LB , 254.5124 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	240.442	Pallets Shipped	4	Cartons Shipped	14
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	99962287720	Vendor No.			
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
26	UNT	FG9W2700BLUE		50 GAL. BRUTE ROLLOUT CONTAINER	26	US	40.77	1,060.02
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 223.265	CASES: 13		Per: 0	
		UPC: 00086876176636						
		HTS: 3924905650						
2	UNT	FG9W2700GRAY		BRUTE ROLLOUT CONTAINER	2	US	40.77	81.54
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		50G/189L GRAY	CASES: 1		Per: 0	
		UPC: 00086876175387		CUBE: 27.692				
		HTS: 3924905650						

SUBTOTAL: 1,141.56
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,141.56

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.