



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6539774766	Invoice Date	06/14/2021	Sales order Number	1038452425	
		Customer PO No.	L32396	Shipment Date	06/14/2021	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760117685922	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8173295538	Trailer No.	546977	Gross Weight(LB, KG)	91.318 LB , 41.458372 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	20.390	Pallets Shipped	2	Cartons Shipped	8	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159072609	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
6	UNT	1867531		BRUTE CONTAINER 32 GAL BLA	6	US	19.89	119.34
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 16.245	CASES: 1		Per: 0	
		UPC: 0008687622241						
		HTS: 3924905650						
28	UNT	1966719		JAN CLEAN CART VINYL BAG 24	28	CN	15.02	420.56
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		GAL YEL	CASES: 7		Per: 0	
		UPC: 00086876227338		CUBE: 4.059				
		HTS: 4202929100						

SUBTOTAL:	539.90
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	539.90

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.