



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6539774768	Invoice Date	06/14/2021	Sales order Number	1038662787
		Customer PO No.	OC L32399	Shipment Date	06/14/2021	Shipped Via	AVRT
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760117685908	Shipping Terms	FCA (FREE CARRIER)
BILL TO		Delivery No.	8173295574	Trailer No.	546977	Gross Weight(LB, KG)	2134.900 LB , 969.2446 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	443.702	Pallets Shipped	10	Cartons Shipped	101
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	1159072611	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
4	UNT	FG256B00BRN		BASE-56 GAL	4	US	66.85	267.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 41.797	CASES: 1		Per: 0	
		UPC: 00086876011029						
		HTS: 3926909985						
100	UNT	FG748000YEL		26 QT WAVEBRAKE 2 SP BUCKET	100	US	29.68	2,968.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 426.749	CASES: 100		Per: 0	
		UPC: 00086876184839						
		HTS: 3926901000						

**SUBTOTAL:** 3,235.40  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 3,235.40

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.\*