



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number: 6540375740 Invoice Date: 07/23/2021 Sales order Number: 1039032869 Customer PO No.: L32405 Shipment Date: 07/23/2021 Shipped Via: RBTW Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117928258	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8174202824 Trailer No.: T1513 Gross Weight(LB, KG): 4593.095 LB , 2085.26513 KG Cube: 874.006 Pallets Shipped: 19 Cartons Shipped: 237 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:	
BILL TO		CUSTOMER SERVICE	
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:		Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:			
REMIT TO			
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
201	UNT	FG758088YEL		35 QT WAVEBRAKE 2 SP BUCKET WRINGER YEL	200	US	28.95	5,790.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 830.857	CASES: 200		Per: 0	
		UPC: 00086876176421						
		HTS: 3926901000						
3	UNT	FG614300WHT		STEP-ON CAN 8G/30L WHT	3	US	23.83	71.49
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 7.646	CASES: 3		Per: 0	
		UPC: 00086876057034						
		HTS: 3924905650						
7	UNT	FG614400BEIG		STEP-ON CAN 12G/45L BEIG	7	US	28.93	202.51
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 26.103	CASES: 7		Per: 0	
		UPC: 00086876057041						
		HTS: 3924905650						
100	UNT	FG4013111		SOAP OS LSM 800 TC	100	US	6.86	686.00
		Brand/LegPartNo: TECHNICAL CONCEPTS		CUBE: 6.953	CASES: 25		Per: 0	
		UPC: 00763905013116						
		HTS: 3401305000						



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FGV11800WH00		VALUE PRO COTTON #24 WHT 1"BAND CUBE: 0.535	12 CASES: 1	US	2.97 Per: 0	35.64
12	UNT	FGT19900WH00		HIDUSTER REPL HEADS OVRHD CUBE: 0.419	12 CASES: 1	US	7.23 Per: 0	86.76

SUBTOTAL: 6,872.40
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 6,872.40

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.