



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6540418526	Invoice Date	07/27/2021	Sales order Number	1039299479	
		Customer PO No.	L32408	Shipment Date	07/27/2021	Shipped Via	ODFL	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320067639807	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8174624230	Trailer No.	794573	Gross Weight(LB, KG)	292.250 LB , 132.6815 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	89.737	Pallets Shipped	0	Cartons Shipped	8	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	99963175931	Vendor No.				
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE						
		Phone: 800-347-9800 Fax: 800-331-3291						
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		VAT: ECO061122F78						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG9W2700GRAY Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876175387 HTS: 3924905650		BRUTE ROLLOUT CONTAINER 50G/189L GRAY CUBE: 83.076	6 CASES: 3	US	44.32 Per: 0	265.92
20	UNT	1956188 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876227963 HTS: 3924905650		VENTED SLIM JIM 23G YEL CUBE: 84.028	20 CASES: 5	US	19.55 Per: 0	391.00

SUBTOTAL: 656.92
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 656.92

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.