



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6540418527	Invoice Date	07/27/2021	Sales order Number	1038798692	
		Customer PO No.	OC L32403	Shipment Date	07/27/2021	Shipped Via	ODFL	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320067639791	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8174624160	Trailer No.	794573	Gross Weight(LB, KG)	6336.400 LB , 2876.7256 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	781.391	Pallets Shipped	0	Cartons Shipped	292	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	99963175930	Vendor No.				
A&M FORWARDING 1602 INDUSTRIAL BLVD 477 788 98 00 RFC ECO061122-F78 78557 USA TEXAS Phone: (956) 843-4865 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
3504	UNT	FG295600GRAY		WASTEBASKET MED RECT	3,504	US	2.42	8,479.68
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		28QT/27L GRAY	CASES: 292		Per: 0	
		UPC: 00086876018851		CUBE: 781.392				
		HTS: 3924905650						

SUBTOTAL:	8,479.68
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	8,479.68

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.