



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6540593851
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Invoice Date	08/07/2021
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1039357303
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	PO GARZA BLANCA
				Shipment Date	08/07/2021
				Shipped Via	ODFL
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00773320067700460
				Shipping Terms	FCA (FREE CARRIER)
				Delivery No.	8174929581
				Trailer No.	281754
				Gross Weight(LB, KG)	945.480 LB , 429.24792 KG
				Cube	242.388
				Pallets Shipped	0
				Cartons Shipped	32
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	99963176068
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
16	UNT	1956189		VENTED SLIM JIM 23G RED	16	US	17.35	277.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 67.222	CASES: 4		Per: 0	
		UPC: 00086876227949						
		HTS: 3924905650						
20	UNT	1956188		VENTED SLIM JIM 23G YEL	20	US	18.00	360.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 84.028	CASES: 5		Per: 0	
		UPC: 00086876227963						
		HTS: 3924905650						
20	UNT	1956185		VENTED SLIM JIM 23G BLUE	20	US	17.35	347.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 84.028	CASES: 5		Per: 0	
		UPC: 00086876227956						
		HTS: 3924905650						
8	UNT	1956186		VENTED SLIM JIM 23G GRN	8	US	17.35	138.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 33.611	CASES: 2		Per: 0	
		UPC: 00086876227925						
		HTS: 3924905650						



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4	UNT	FG9W2700BLUE		50 GAL. BRUTE ROLLOUT CONTAINER	4 CASES: 2	US	44.32 Per: 0	177.28
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 34.348				
		UPC: 00086876176636						
		HTS: 3924905650						
72	UNT	FG336200GRAY		CUTLERY BIN	72 CASES: 6	US	7.66 Per: 0	551.52
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 38.184				
		UPC: 00086876042979						
		HTS: 3924104000						
24	UNT	FG335100GRAY		BUS-UTILITY BOX UNDIVIDED 7G/29L GRAY	24 CASES: 4	US	10.00 Per: 0	240.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 35.806				
		UPC: 00086876021165						
		HTS: 3924104000						
24	UNT	FG9S3100WHT		BRUTE TOTE 20G/75L WHT	24 CASES: 4	US	25.90 Per: 0	621.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 51.532				
		UPC: 00086876166194						
		HTS: 3924905650						

SUBTOTAL: 2,713.80
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 2,713.80

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.