



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6540594992	Invoice Date	08/08/2021	Sales order Number	1039299479	
		Customer PO No.	L32408	Shipment Date	08/08/2021	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118080245	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8174809161	Trailer No.	540731	Gross Weight(LB, KG)	189.933 LB , 86.229582 KG	
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:		Cube	74.555	Pallets Shipped	2	Cartons Shipped	7	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159074515	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
9	UNT	FG265500GRAY		BRUTE CONT BRANDED W/O LID 55G/208L GRAY CUBE: 71.771	9 CASES: 3	US	26.76 Per: 0	240.84
24	UNT	FG9T9000BLA		FABRIC 9 POCKET ORG CUBE: 2.784	24 CASES: 4	VN	37.17 Per: 0	892.08
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS						
		UPC: 00086876005318						
		HTS: 3924905650						
		UPC: 00086876182101						
		HTS: 4202929100						

SUBTOTAL: 1,132.92
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,132.92

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.