newell BRANDS

International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		
RUBBERMAID COMMERCIAL PRODUCTS	Invoice Number	6540632813
1101 MELDRUM RD	Invoice Date	08/10/2021
WINFIELD KS 67156	Sales order Number	1039357303
USA	Customer PO No.	PO GARZA BLANCA
Tax ID: 30-0437527	Shipment Date	08/10/2021
	Shipped Via	FDEG
	Payment Terms	NET 60 DAYS ADI
	BOL Number	00773320067728143
BILL TO	Shipping Terms	FCA (FREE CARRIER)
ECODELI COMERCIAL SA DE CV	Delivery No.	8175043923
AV RESTAURADORES OTE #1001 INT 2	Trailer No.	
477 788 98 00 RFC ECO061122-F78	Gross Weight(LB, KG)	13.200 LB , 5.9928 KG
LEON DE LOS ALDAMA	Cube	2.474
37490 MEXICO GUANAJUATO	Pallets Shipped	0
Phone:	Cartons Shipped	2
Fax:	Store No.	ECODELI COMERCIAL SA DE C
SHIP TO	Department No.	
A&M FORWARDING	DUNS No.	
1602 INDUSTRIAL BLVD.	Pro Number	
78557 USA TEXAS	Vendor No.	
Phone: (956) 843-4865		
Fax:	**CUSTOMER SERVICE**	
Tax ID:	Phone: 800-428-3292	
	Fax: 540-542-8848	
REMIT TO	**SPECIAL INSTRUCTIONS**	
RUBBERMAID COMMERCIAL PRODUCTS	515495494252	
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
24	UNT	FG288400CLR	32OZ UTIL SCOOP	24	US	7.36	176.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS	CUBE: 3.333	CASES: 2		Per: 0	
		UPC: 00086876017878					
		HTS: 3924104000					

SUBTOTAL:	176.64
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	176.64

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.