



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6540756881				
Tax ID: 30-0437527		Invoice Date	08/19/2021				
		Sales order Number	1039299479				
		Customer PO No.	L32408				
		Shipment Date	08/19/2021				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760118150054				
BILL TO		Shipping Terms	FCA (FREE CARRIER)				
ECODELI COMERCIAL SA DE CV		Delivery No.	8175111482				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201338				
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	234.000 LB , 106.236 KG				
LEON DE LOS ALDAMA		Cube	104.853				
37490 MEXICO GUANAJUATO		Pallets Shipped	2				
Phone:		Cartons Shipped	6				
Fax:		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
A&M FORWARDING		DUNS No.					
1602 INDUSTRIAL BLVD.		Pro Number	0878418749				
78557 USA TEXAS		Vendor No.					
Phone: (956) 843-4865							
Fax:		CUSTOMER SERVICE					
Tax ID:		Phone: 800-347-9800					
		Fax: 800-331-3291					
REMIT TO		SPECIAL INSTRUCTIONS					
RUBBERMAID COMMERCIAL PRODUCTS		VAT: ECO061122F78					
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
20	UNT	FG9W2700YEL		50 GAL. BRUTE ROLLOUT CONTAINER	12	US	44.32	531.84
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 104.853	CASES: 6		Per: 0	
		UPC: 00086876176643						
		HTS: 3924905650						

**SUBTOTAL:** 531.84  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 531.84

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.\*