



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6540826944
Tax ID: 30-0437527				Invoice Date	08/25/2021
				Sales order Number	1039200718
				Customer PO No.	L32406
				Shipment Date	08/25/2021
				Shipped Via	AVT2
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760118176405
BILL TO		ECODELI COMERCIAL SA DE CV		Shipping Terms	FCA (FREE CARRIER)
AV RESTAURADORES OTE #1001 INT 2		477 788 98 00 RFC ECO061122-F78		Delivery No.	8175206342
LEON DE LOS ALDAMA		37490 MEXICO GUANAJUATO		Trailer No.	P5193162
Phone:				Gross Weight(LB, KG)	87.899 LB , 39.906146 KG
Fax:				Cube	26.876
				Pallets Shipped	2
				Cartons Shipped	5
				Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		A&M FORWARDING		Department No.	
1602 INDUSTRIAL BLVD.		78557 USA TEXAS		DUNS No.	
Phone: (956) 843-4865				Pro Number	0878418769
Fax:				Vendor No.	
Tax ID:				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS		SPECIAL INSTRUCTIONS	
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
12	UNT	FG296300GRAY		BRUTE BUCKET	12	US	4.40	52.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 7.848	CASES: 1		Per: 0	
		UPC: 00086876019391						
		HTS: 3926901000						
4	UNT	FG472600BLA		LID	4	US	85.00	340.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 24.126	CASES: 4		Per: 0	
		UPC: 00086876184150						
		HTS: 3923500000						

SUBTOTAL:	392.80
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	392.80

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.