



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6540826946
Tax ID: 30-0437527		Invoice Date	08/25/2021
		Sales order Number	1039299479
		Customer PO No.	L32408
		Shipment Date	08/25/2021
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760118176467
BILL TO		Shipping Terms	FCA (FREE CARRIER)
ECODELI COMERCIAL SA DE CV		Delivery No.	8175206343
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	P5193162
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	90.594 LB , 41.129676 KG
LEON DE LOS ALDAMA		Cube	16.500
37490 MEXICO GUANAJUATO		Pallets Shipped	1
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	0878418775
78557 USA TEXAS		Vendor No.	
Phone: (956) 843-4865		CUSTOMER SERVICE	
Fax:		Phone: 800-347-9800	
Tax ID:		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
72	UNT	FG296300GRAY		BRUTE BUCKET	72	US	4.40	316.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 47.086	CASES: 6		Per: 0	
		UPC: 00086876019391						
		HTS: 3926901000						

SUBTOTAL:	316.80
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	316.80

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.