



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6540927191	Invoice Date	09/01/2021	Sales order Number	1039544733	
		Customer PO No.	L32410	Shipment Date	09/01/2021	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320067853784	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8175590878	Trailer No.		Gross Weight(LB, KG)	29.616 LB , 13.445664 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	1.926	Pallets Shipped	0	Cartons Shipped	2	
SHIP TO		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Pro Number		Vendor No.		CUSTOMER SERVICE		
REMIT TO				Phone: 800-428-3292 Fax: 540-542-8848		SPECIAL INSTRUCTIONS		
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		51549555236						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FG330200CLR		LID FOR 18"X26" FOOD BOX	12	US	8.68	104.16
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 4.063	CASES: 2		Per: 0	
		UPC: 00086876019803						
		HTS: 3923500000						

SUBTOTAL:	104.16
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	104.16

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.