



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6541045690	Invoice Date	09/12/2021	Sales order Number	1039544733	
		Customer PO No.	L32410	Shipment Date	09/12/2021	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118274781	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8175600424	Trailer No.	544022	Gross Weight(LB, KG)	48.200 LB , 21.8828 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	19.044	Pallets Shipped	1	Cartons Shipped	1	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159142709	Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:				Phone: 800-428-3292 Fax: 540-542-8848		SPECIAL INSTRUCTIONS		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 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
4	UNT	FG264360BLUE		44 GAL. BRUTE VENTED	4	US	26.07	104.28
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 49.498	CASES: 1		Per: 0	
		UPC: 00086876183580						
		HTS: 3924905650						

SUBTOTAL:	104.28
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	104.28

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.