



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6541317964
Tax ID: 30-0437527		Invoice Date	09/30/2021
		Sales order Number	1039544733
		Customer PO No.	L32410
		Shipment Date	09/30/2021
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760118392089
BILL TO		Shipping Terms	FCA (FREE CARRIER)
ECODELI COMERCIAL SA DE CV		Delivery No.	8176118765
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201819
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	186.468 LB , 84.656472 KG
LEON DE LOS ALDAMA		Cube	60.610
37490 MEXICO GUANAJUATO		Pallets Shipped	2
Phone:		Cartons Shipped	8
Fax:		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.	
A&M FORWARDING		DUNS No.	
1602 INDUSTRIAL BLVD.		Pro Number	0878419311
78557 USA TEXAS		Vendor No.	
Phone: (956) 843-4865		CUSTOMER SERVICE	
Fax:		Phone: 800-428-3292	
Tax ID:		Fax: 540-542-8848	
REMIT TO		SPECIAL INSTRUCTIONS	
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
18	UNT	FG263200DGRN		32 GAL BRUTE CONTAINER W/O LID	18	US	14.37	258.66
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 57.564	CASES: 3		Per: 0	
		UPC: 00086876179026						
		HTS: 3924905650						
240	UNT	FGQ63000BL00		GLASS CLOTH	240	ID	1.11	266.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 8.889	CASES: 20		Per: 0	
		UPC: 00086876170108						
		HTS: 6307102030						
6	UNT	FG402112		TCELL BLUE SPLASH K3 TC	6	MY	6.32	37.92
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.079	CASES: 1		Per: 0	
		UPC: 00763905021128						
		HTS: 8543908885						

SUBTOTAL: 562.98
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 562.98



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prohibited.

Unit Price is Net Applicable Discounts.