



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6541320389	Invoice Date	09/30/2021	Sales order Number	1039785458	
		Customer PO No.	L32415	Shipment Date	09/30/2021	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118375464	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8176020790	Trailer No.		Gross Weight(LB, KG)	39.508 LB , 17.936632 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	9.526	Pallets Shipped	0	Cartons Shipped	1	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		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				
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		540269116431						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4	UNT	FG39580GRAY		LINER UT CONT SQ 35G/132L	4	US	56.69	226.76
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		GRAY	CASES: 1		Per: 0	
		UPC: 00086876057553		CUBE: 24.320				
		HTS: 3924905650						

SUBTOTAL: 226.76
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 226.76

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.