



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6541414657					
Tax ID: 30-0437527		Invoice Date	10/08/2021					
		Sales order Number	1039544733					
		Customer PO No.	L32410					
		Shipment Date	10/08/2021					
		Shipped Via	AVT2					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760118431948					
BILL TO		Shipping Terms	FCA (FREE CARRIER)					
ECODELI COMERCIAL SA DE CV		Delivery No.	8176305012					
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	CNGV247355					
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	360.000 LB , 163.44 KG					
LEON DE LOS ALDAMA		Cube	114.691					
37490 MEXICO GUANAJUATO		Pallets Shipped	0					
Phone:		Cartons Shipped	3					
Fax:		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
A&M FORWARDING		DUNS No.						
1602 INDUSTRIAL BLVD.		Pro Number	0878419447					
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
10	UNT	FG9W2200GRAY		BRUTE ROLLOUT CONTAINER	10	US	109.40	1,094.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		95G/360L GRAY	CASES: 10		Per: 0	
		UPC: 00086876169058		CUBE: 259.350				
		HTS: 3924905650						

SUBTOTAL: 1,094.00
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,094.00

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.