

## **International Invoice**

## **RUBBERMAID COMMERCIAL PRODUCTS**

SHIPPED FROM						
RUBBERMAID COMMERCIAL PRODUCTS	Invoice Number	6541414658				
ROBBERWAID COMMERCIAE PRODUCTS	Invoice Date	10/08/2021				
	Sales order Number	1039785458				
	Customer PO No.	L32415				
	Shipment Date	10/08/2021				
Tax ID: 30-0437527	Shipped Via	AVT2				
	Payment Terms	NET 60 DAYS ADI				
	BOL Number	00868760118431931				
BILL TO	Shipping Terms	FCA (FREE CARRIER)				
ECODELI COMERCIAL SA DE CV	Delivery No.	8176305021				
AV RESTAURADORES OTE #1001 INT 2	Trailer No.	CNGV247355				
477 788 98 00 RFC ECO061122-F78	Gross Weight(LB, KG)	435.000 LB , 197.49 KG				
LEON DE LOS ALDAMA	Cube	48.647				
37490 MEXICO GUANAJUATO	Pallets Shipped	1				
Phone:	Cartons Shipped	41				
Fax:	Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO	Department No.					
A&M FORWARDING	DUNS No.					
1602 INDUSTRIAL BLVD.	Pro Number	0878419446				
78557 USA TEXAS	Vendor No.					
Phone: (956) 843-4865						
Fax:		CUSTOMER SERVICE				
Tax ID:	Phone: 800-428-3292					
	Fax: 540-542-8848	Fax: 540-542-8848				
REMIT TO		SPECIAL INSTRUCTIONS				

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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
42 UNT	2064907	35QT WAVEBRAKE 2 DIRTY	42	US	19.04	799.68
	Brand/LegPartNo: RUBBERMAID COMMERCIAL	WATER BUCKET RED	CASES: 7		Per: 0	
	PRODUCTS	CUBE: 50.389				
	UPC: 00086876250541					
	HTS: 3926901000					
204 UNT	FG9T9000BLA	FABRIC 9 POCKET ORG	204	VN	37.17	7,582.68
	Brand/LegPartNo: RUBBERMAID COMMERCIAL	CUBE: 23.666	CASES: 34		Per: 0	
	PRODUCTS					
	UPC: 00086876182101					
	HTS: 4202929100					

SUBTOTAL: 8,382.36

SHIPPING AND

HANDLING: TAXES:

TOTAL(USD):

8,382.36

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.