



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		Invoice Number: 6541608853 Invoice Date: 10/24/2021 Sales order Number: 1039785458 Customer PO No.: L32415 Shipment Date: 10/24/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118568651	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8176730907 Trailer No.: 541619 Gross Weight(LB, KG): 951.050 LB , 431.7767 KG Cube: 283.101 Pallets Shipped: 6 Cartons Shipped: 49 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159144800 Vendor No.:	
<b>BILL TO</b>		<b>CUSTOMER SERVICE</b>	
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:		Phone: 800-428-3292 Fax: 540-542-8848	
<b>SHIP TO</b>		<b>SPECIAL INSTRUCTIONS</b>	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:			
<b>REMIT TO</b>			
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
15	UNT	FG9W2100GRAY		BRUTE ROLLOUT CONTAINER	15	US	99.75	1,496.25
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		65G/246L GRAY	CASES: 15		Per: 0	
		UPC: 00086876168792		CUBE: 296.516				
		HTS: 3924905650						
20	UNT	FG781588PLAT		TRAY	20	US	20.45	409.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 9.479	CASES: 20		Per: 0	
		UPC: 00086876188127						
		HTS: 9401903510						
25	UNT	1883551		SLIM JIM 68L/18G RESIN STEP ON	25	US	108.83	2,720.75
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		BEIG	CASES: 25		Per: 0	
		UPC: 00086876223958		CUBE: 144.640				
		HTS: 3924905650						

**SUBTOTAL:** 4,626.00  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 4,626.00



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prohibited.

\*Unit Price is Net Applicable Discounts.\*