



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number: 6541608855 Invoice Date: 10/24/2021 Sales order Number: 1039999532 Customer PO No.: L32418 Shipment Date: 10/24/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118568644	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8176736294 Trailer No.: 541619 Gross Weight(LB, KG): 873.650 LB , 396.6371 KG Cube: 169.837 Pallets Shipped: 3 Cartons Shipped: 53 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159144801 Vendor No.:	
BILL TO		CUSTOMER SERVICE	
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	
SHIP TO		SPECIAL INSTRUCTIONS	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:			
REMIT TO			
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
12	UNT	FG9S3000GRAY		BRUTE TOTE 14G/53L GRAY	12	US	21.39	256.68
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 34.182	CASES: 2		Per: 0	
		UPC: 00086876166156						
		HTS: 3924905650						
1	UNT	FG9W2273BLUE		BRUTE ROLLOUT CONTR 95 GAL	1	US	109.40	109.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 25.165	CASES: 1		Per: 0	
		UPC: 00086876194333						
		HTS: 3924905650						
4	UNT	FG256B73BLUE		GLUTTON RECYCLING	4	US	156.56	626.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CONTAINER W/RECYCLING	CASES: 1		Per: 0	
		UPC: 00086876194142		CUBE: 41.797				
		HTS: 3924905650						
8	UNT	FG256B00BRN		BASE-56 GAL	8	US	149.67	1,197.36
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 83.594	CASES: 2		Per: 0	
		UPC: 00086876011029						
		HTS: 3926909985						



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QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
10	UNT	1883460		SLIM JIM 68L/18G FS RESIN STEP ON BEIG CUBE: 56.124	10 CASES: 10	US	58.21 Per: 0	582.10
42	UNT	FGQ85200WH00		MICROFIBER HI PILE FLEXI WAND CUBE: 4.934	42 CASES: 7	CN	4.78 Per: 0	200.76
120	UNT	FG4013111		SOAP OS LSM 800 TC CUBE: 8.344	120 CASES: 30	US	6.86 Per: 0	823.20

SUBTOTAL: 3,795.74
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 3,795.74

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.