



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6541651999 Invoice Date: 10/27/2021 Sales order Number: 1039836810 Customer PO No.: OC PROMO Shipment Date: 10/27/2021 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118580363	
BILL TO		SHIPPING INFORMATION	
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8176776511 Trailer No.: HGIU501073 Gross Weight(LB, KG): 10700.000 LB , 4857.8 KG Cube: 2077.143 Pallets Shipped: 42 Cartons Shipped: 500 Store No.: ECODELI COMERCIAL SA DE C	
SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No.: DUNS No.: Pro Number: Vendor No.: 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			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
500	UNT	FG758088YEL		35 QT WAVEBRAKE 2 SP BUCKET	500	US	28.95	14,475.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		WRINGER YEL	CASES: 500		Per: 0	
		UPC: 00086876176421		CUBE: 2,077.143				
		HTS: 3926901000						

SUBTOTAL: 14,475.00
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 14,475.00

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.