



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM										
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6541706192							
Tax ID: 30-0437527		Invoice Date	11/01/2021							
		Sales order Number	1040000134							
		Customer PO No.	L32419							
		Shipment Date	11/01/2021							
		Shipped Via	AVT2							
		Payment Terms	NET 60 DAYS ADI							
		BOL Number	00868760118580615							
BILL TO		Shipping Terms	FCA (FREE CARRIER)							
ECODELI COMERCIAL SA DE CV		Delivery No.	8176776999							
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	53P0686							
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	723.450 LB , 328.4463 KG							
LEON DE LOS ALDAMA		Cube	149.362							
37490 MEXICO GUANAJUATO		Pallets Shipped	3							
Phone:		Cartons Shipped	35							
Fax:		Store No.	ECODELI COMERCIAL SA DE C							
SHIP TO		Department No.								
A&M FORWARDING		DUNS No.								
1602 INDUSTRIAL BLVD		Pro Number	0878419786							
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
350	UNT	FG748000YEL		26 QT WAVEBRAKE 2 SP BUCKET	35	US	29.68	1,038.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 149.362	CASES: 35		Per: 0	
		UPC: 00086876184839						
		HTS: 3926901000						

<b>SUBTOTAL:</b>	1,038.80
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	1,038.80

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.\*