

International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		0711700100				
RUBBERMAID COMMERCIAL PRODUCTS	Invoice Number	6541706193				
ROBBERWAID COMMERCIAET ROBOUTS	Invoice Date	11/01/2021				
	Sales order Number	1040012861				
	Customer PO No.	L32420				
	Shipment Date	11/01/2021				
Tax ID: 30-0437527	Shipped Via	AVT2				
	Payment Terms	NET 60 DAYS ADI				
	BOL Number	00868760118580738				
BILL TO	Shipping Terms	FCA (FREE CARRIER)				
ECODELI COMERCIAL SA DE CV	Delivery No.	8176777072				
AV RESTAURADORES OTE #1001 INT 2	Trailer No.	53P0686				
477 788 98 00 RFC ECO061122-F78	Gross Weight(LB, KG)	322.799 LB , 146.550746 KG				
LEON DE LOS ALDAMA	Cube	110.581				
37490 MEXICO GUANAJUATO	Pallets Shipped	3				
Phone:	Cartons Shipped	10				
Fax:	Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO	Department No.					
A&M FORWARDING	DUNS No.					
1602 INDUSTRIAL BLVD	Pro Number	0878419798				
78557 USA TEXAS	Vendor No.					
Phone: (956) 843-4865						
Fax:		CUSTOMER SERVICE				
Tax ID:	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
54 UNT	FG262000WHT	BRUTE CONT BRANDED W/O LID	54	US	15.15	818.10
	Brand/LegPartNo: RUBBERMAID COMMERCIAL	20G/76L WHT	CASES: 9		Per: 0	
	PRODUCTS	CUBE: 110.034				
	UPC: 00086876013450					
	HTS: 3924905650					
6 UNT	FGQ57000YL00	QC FRAME SQUEEGEE	6	CN	8.16	48.96
	Brand/LegPartNo: RUBBERMAID COMMERCIAL	24IN/61CM	CASES: 1		Per: 0	
	PRODUCTS	CUBE: 0.565				
	UPC: 00086876174847					
	HTS: 9603908050					

SUBTOTAL: 867.06

SHIPPING AND 0.00

HANDLING: TAXES:

TOTAL(USD): 867.06

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.