



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6541984061	Invoice Date	11/18/2021	Sales order Number	1040572522	
		Customer PO No.	L32435	Shipment Date	11/18/2021	Shipped Via	ODFL	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320068256089	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8177577732	Trailer No.	287493	Gross Weight(LB, KG)	87.200 LB , 39.5888 KG	
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:		Cube	36.250	Pallets Shipped	1	Cartons Shipped	2	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	99963177191	Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:				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
4	UNT	FG9W2773BLUE		BRUTE ROLLOUT RECYCLING	4	US	44.32	177.28
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		50G/189L BLUE	CASES: 2		Per: 0	
		UPC: 00086876194340		CUBE: 58.000				
		HTS: 3924905650						

SUBTOTAL:	177.28
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	177.28

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.