



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542036617 Invoice Date: 11/23/2021 Sales order Number: 1040278961 Customer PO No.: L32427 Shipment Date: 11/23/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118796375 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8177666226 Trailer No.: 542408 Gross Weight(LB, KG): 780.948 LB , 354.550392 KG Cube: 271.295 Pallets Shipped: 4 Cartons Shipped: 19 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159146626 Vendor No.:						
BILL TO								
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:								
SHIP TO								
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:								
		CUSTOMER SERVICE						
		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
36	UNT	FG263200GRAY		BRUTE CONT 32G/121L GRAY	36	US	12.33	443.88
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 115.128	CASES: 6		Per: 0	
		UPC: 00086876014679						
		HTS: 3924905650						
24	UNT	FG264360GRAY		BRUTE CONT VENTED 44G/167L GRAY	24	US	20.94	502.56
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 293.593	CASES: 6		Per: 0	
		UPC: 00086876183559						
		HTS: 3924905650						
84	UNT	FG295700BLA		LG RECT WSTBSKT	84	US	4.08	342.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 24.143	CASES: 7		Per: 0	
		UPC: 00086876019179						
		HTS: 3924905650						

SUBTOTAL: 1,289.16
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,289.16



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prohibited.

Unit Price is Net Applicable Discounts.