



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		CUSTOMER SERVICE		SPECIAL INSTRUCTIONS	
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		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:		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Phone: 800-428-3292 Fax: 540-542-8848		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639	
Invoice Number: 6542430617 Invoice Date: 12/14/2021 Sales order Number: 1040984677 Customer PO No.: L32442 Shipment Date: 12/14/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00773320068373373 Shipping Terms: Free Carrier Delivery No.: 8178511262 Trailer No.: Gross Weight(LB, KG): 85.615 LB , 38.86921 KG Cube: 26.439 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:		535339262890							
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE	
6	UNT	FG262000RED Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876203042 HTS: 3924905650		20 GAL BRUTE CONTAINER CUBE: 12.226	6 CASES: 1	US	15.15 Per: 0	90.90	
6	UNT	FG262000DGRN Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876203059 HTS: 3924905650		20 GAL BRUTE CONTAINER CUBE: 12.063	6 CASES: 1	US	15.15 Per: 0	90.90	
6	UNT	FG330900CLR Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876019957 HTS: 3924104000		FOOD BOX 3.5G/13L CUBE: 4.500	6 CASES: 1	US	16.28 Per: 0	97.68	

SUBTOTAL: 279.48
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 279.48



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prohibited.

Unit Price is Net Applicable Discounts.