



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		Invoice Number: 6542478139 Invoice Date: 12/17/2021 Sales order Number: 1040572522 Customer PO No.: L32435 Shipment Date: 12/17/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118953976	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178548592 Trailer No.: 543203 Gross Weight(LB, KG): 869.187 LB , 394.610898 KG Cube: 234.399 Pallets Shipped: 4 Cartons Shipped: 27 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159228736 Vendor No.:	
<b>BILL TO</b>		<b>CUSTOMER SERVICE</b>	
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:		Phone: 800-428-3292 Fax: 540-542-8848	
<b>SHIP TO</b>		<b>SPECIAL INSTRUCTIONS</b>	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:			
<b>REMIT TO</b>			
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
32	UNT	FG269288BLUE		SLIM JIM BOTTLE/CAN RECYCLE TOP	32	US	10.25	328.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 12.006	CASES: 8		Per: 0	
		UPC: 00086876188431						
		HTS: 3923500000						
32	UNT	FG264360GRAY		BRUTE CONT VENTED 44G/167L GRAY	32	US	20.94	670.08
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 391.457	CASES: 8		Per: 0	
		UPC: 00086876183559						
		HTS: 3924905650						
32	UNT	1966886		ES JAN CLEAN CART VINYL BAG 34 GAL BLA	28	CN	20.55	575.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 4.059	CASES: 7		Per: 0	
		UPC: 00086876227406						
		HTS: 4202929100						
12	UNT	FG262000YEL		BRUTE CONT BRANDED W/O LID 20G/76L YEL	12	US	15.15	181.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 25.638	CASES: 2		Per: 0	
		UPC: 00086876013474						
		HTS: 3924905650						



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QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	2007919		SJRS 4 STREAM	2	US	182.11	364.22
		Brand/LegPartNo: RUBBERMAID COMMERCIAL		LNDFL/PAPER/PLASTIC/CANS	CASES: 2		Per: 0	
		PRODUCTS		CUBE: 22.218				
		UPC: 00086876239652						
		HTS: 3924905650						

**SUBTOTAL:** 2,119.50  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 2,119.50

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.\*