



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number	6543135776	Invoice Date	02/12/2022	Sales order Number	1041609455	
		Customer PO No.	L32452	Shipment Date	02/12/2022	Shipped Via	ODFL	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320068604545	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8179876957	Trailer No.	286806	Gross Weight(LB, KG)	332.000 LB , 150.728 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	137.401	Pallets Shipped	0	Cartons Shipped	8	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	99963177918	Vendor No.				
A&M FORWARDING 1602 INDUSTRIAL BLVD. 477 788 98 00 RFC ECO061122-F78 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
10	UNT	FG9W2700BLUE		50 GAL. BRUTE ROLLOUT CONTAINER	10	US	49.39	493.90
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 85.871	CASES: 5		Per: 0	
		UPC: 00086876176636						
		HTS: 3924905650						
6	UNT	FG9W2700GRAY		BRUTE ROLLOUT CONTAINER	6	US	49.39	296.34
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		50G/189L GRAY	CASES: 3		Per: 0	
		UPC: 00086876175387		CUBE: 51.530				
		HTS: 3924905650						

SUBTOTAL: 790.24
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 790.24

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.