



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543136870	Invoice Date	02/13/2022	Sales order Number	1041609455	
		Customer PO No.	L32452	Shipment Date	02/13/2022	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119285045	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8179881116	Trailer No.	545655	Gross Weight(LB, KG)	992.160 LB , 450.44064 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	204.840	Pallets Shipped	4	Cartons Shipped	48	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159231512	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
100	UNT	FG748000YEL		26 QT WAVEBRAKE 2 SP BUCKET	48	US	43.02	2,064.96
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 204.840	CASES: 48		Per: 0	
		UPC: 00086876184839						
		HTS: 3926901000						

SUBTOTAL:	2,064.96
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	2,064.96

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.