



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM									
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543387513	Invoice Date	03/04/2022	Sales order Number	1039785458	Customer PO No.	L32415
		Shipment Date	03/04/2022	Shipped Via	RBTW	Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119335337
BILL TO		Shipping Terms	FCA (FREE CARRIER)	Delivery No.	8180096563	Trailer No.	TC220006	Gross Weight(LB, KG)	4175.340 LB , 1895.60436 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	862.033	Pallets Shipped	25	Cartons Shipped	202	Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.		DUNS No.		Pro Number		Vendor No.	
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	
202	UNT	FG748000YEL		26 QT WAVEBRAKE 2 SP BUCKET	202	US	29.68	5,995.36	
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 862.033	CASES: 202		Per: 0		
		UPC: 00086876184839							
		HTS: 3926901000							

SUBTOTAL:	5,995.36
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	5,995.36

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.