



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543560900
BILL TO		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:		Invoice Date	03/17/2022
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1041927590
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32461
				Shipment Date	03/17/2022
				Shipped Via	EXLA
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760119512851
				Shipping Terms	FOB Origin Prepaid
				Delivery No.	8180632252
				Trailer No.	528491
				Gross Weight(LB, KG)	583.000 LB , 264.682 KG
				Cube	93.915
				Pallets Shipped	3
				Cartons Shipped	23
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	0058124572
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
8	UNT	FGSH12SSPL		1/2RND OPEN TOP	8	CN	293.28	2,346.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 24.000	CASES: 8		Per: 0	
		UPC: 00097591123263						
		HTS: 7323930080						
15	UNT	FGCC16SSSGL		METALLIC OPEN TOP 56L/15G SS	15	CN	188.12	2,821.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 54.688	CASES: 15		Per: 0	
		UPC: 00097591010570						
		HTS: 7323930080						

SUBTOTAL: 5,168.04
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 5,168.04

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.