



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543626319 Invoice Date: 03/22/2022 Sales order Number: 1041609455 Customer PO No.: L32452 Shipment Date: 03/22/2022 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119540984						
BILL TO		SHIPPING TERMS						
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8180694144 Trailer No.: HGIU649895 Gross Weight(LB, KG): 322.326 LB , 146.336004 KG Cube: 77.264 Pallets Shipped: 0 Cartons Shipped: 22 Store No.: ECODELI COMERCIAL SA DE C						
SHIP TO		CUSTOMER SERVICE						
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No. DUNS No. Pro Number Vendor No. 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
60	UNT	FG261400GRAY		BUCKET HEAVY DUTY 14QT/13L GRAY CUBE: 35.449	60 CASES: 10	US	13.82 Per: 0	829.20
60	UNT	FG173000GRAY		PALLETOTE LID CUBE: 16.287	60 CASES: 6	US	14.09 Per: 0	845.40
6	UNT	FG9W3000BLA		GROUNDSKEEPER-TUSCAN STYLE CUBE: 22.522	6 CASES: 6	US	122.83 Per: 0	736.98

SUBTOTAL: 2,411.58
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 2,411.58



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prohibited.

Unit Price is Net Applicable Discounts.