



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6543679640
Tax ID: 300437527				Invoice Date	03/25/2022
				Sales order Number	1041907046
				Customer PO No.	L32458
				Shipment Date	03/25/2022
				Shipped Via	AVT2
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760119535294
BILL TO		ECODELI COMERCIAL SA DE CV		Shipping Terms	FCA (FREE CARRIER)
AV RESTAURADORES OTE #1001 INT 2		477 788 98 00 RFC ECO061122-F78		Delivery No.	8180682516
LEON DE LOS ALDAMA		37490 MEXICO GUANAJUATO		Trailer No.	NS173043
Phone:				Gross Weight(LB, KG)	1858.465 LB , 843.74311 KG
Fax:				Cube	345.724
				Pallets Shipped	3
				Cartons Shipped	80
				Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		A&M FORWARDING		Department No.	
1602 INDUSTRIAL BLVD.		78557 USA TEXAS		DUNS No.	
Phone: (956) 843-4865				Pro Number	0878421650
Fax:				Vendor No.	
Tax ID:				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS		SPECIAL INSTRUCTIONS	
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
8	UNT	FG130500BLA		1/2 CU YD STANDARD TILT TRUCK	8	US	309.96	2,479.68
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 349.275	CASES: 8		Per: 0	
		UPC: 00086876183719						
		HTS: 8716805090						
52	UNT	FG354800GRAY		FUNNEL TOP-3546	52	US	8.16	424.32
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 17.394	CASES: 13		Per: 0	
		UPC: 00086876023527						
		HTS: 3923500000						
108	UNT	FGM255000000		SNAP WIRE FRAME 5"X36" METAL	108	CN	2.85	307.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 11.250	CASES: 9		Per: 0	
		UPC: 00086876089479						
		HTS: 7326200090						
60	UNT	FG354600GRAY		RD BASE RECPT	60	US	19.51	1,170.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 259.475	CASES: 15		Per: 0	
		UPC: 00086876023480						
		HTS: 3924905650						



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QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
20	UNT	FG6141000000		BAGS FOR 6140	20	US	12.43	248.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 6.147	CASES: 20		Per: 0	
		UPC: 00086876034196						
		HTS: 3923210095						
20	UNT	FG781588PLAT		TRAY	20	US	18.24	364.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 9.479	CASES: 20		Per: 0	
		UPC: 00086876188127						
		HTS: 9401993510						

SUBTOTAL: 4,995.80
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 4,995.80

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.