



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Tax ID: 300437527	
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:	
SHIP TO		A&M FORWARDING		1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:	
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS		75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639	
		Invoice Number		6543700294	
		Invoice Date		03/28/2022	
		Sales order Number		1042008158	
		Customer PO No.		L32469	
		Shipment Date		03/28/2022	
		Shipped Via		AVT2	
		Payment Terms		NET 60 DAYS ADI	
		BOL Number		00868760119579267	
		Shipping Terms		FCA (FREE CARRIER)	
		Delivery No.		8180888248	
		Trailer No.		NS173024	
		Gross Weight(LB, KG)		1009.236 LB , 458.193144 KG	
		Cube		318.501	
		Pallets Shipped		4	
		Cartons Shipped		31	
		Store No.		ECODELI COMERCIAL SA DE C	
		Department No.			
		DUNS No.			
		Pro Number		0878421746	
		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
12	UNT	FG9W2100GRAY		BRUTE ROLLOUT CONTAINER	12	US	111.09	1,333.08
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		65G/246L GRAY	CASES: 12		Per: 0	
		UPC: 00086876168792		CUBE: 237.213				
		HTS: 3924905650						
36	UNT	FG295673BLUE		DESKSIDE RECYCLE MED	36	US	3.89	140.04
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		28QT/27L BLUE	CASES: 3		Per: 0	
		UPC: 00086876194173		CUBE: 8.164				
		HTS: 3924905650						
20	UNT	FG269288GRN		BOTTLE/CAN TOP	20	US	12.43	248.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 7.330	CASES: 5		Per: 0	
		UPC: 00086876147629						
		HTS: 3923500000						
10	UNT	1883458		SLIM JIM 50L/13G FS RESIN STEP	10	US	46.07	460.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		ON BEIG	CASES: 10		Per: 0	
		UPC: 00086876223927		CUBE: 43.348				
		HTS: 3924905650						



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QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
32	UNT	FG264360BLA		BRUTE CONT VENTED 44G/167L BLA CUBE: 391.457	32 CASES: 8	US	29.08 Per: 0	930.56
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876183566 HTS: 3924905650						
12	UNT	FGQ43800GR00		36" DUST PAD WITH FRINGE CUBE: 0.625	12 CASES: 2	VN	18.81 Per: 0	225.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876182491 HTS: 6307102030						

SUBTOTAL: 3,338.70
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 3,338.70

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.