



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6544093733				
Tax ID: 300437527		Invoice Date	04/27/2022				
		Sales order Number	1042148796				
		Customer PO No.	L32472				
		Shipment Date	04/27/2022				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760119882367				
BILL TO		Shipping Terms	FCA (FREE CARRIER)				
ECODELI COMERCIAL SA DE CV		Delivery No.	8181655274				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201338				
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	1007.730 LB , 457.50942 KG				
LEON DE LOS ALDAMA		Cube	268.076				
37490 MEXICO GUANAJUATO		Pallets Shipped	6				
Phone:		Cartons Shipped	45				
Fax:		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
A&M FORWARDING		DUNS No.					
1602 INDUSTRIAL BLVD.		Pro Number	0878421999				
78557 USA TEXAS		Vendor No.					
Phone: (956) 843-4865							
Fax:		CUSTOMER SERVICE					
Tax ID:		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
45	UNT	1863896		35QT WAVEBRAKE 2 SP BUCKET	45	US	68.52	3,083.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		WRINGER ES BK	CASES: 45		Per: 0	
		UPC: 00086876221152		CUBE: 246.730				
		HTS: 3926901000						

SUBTOTAL: 3,083.40
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 3,083.40

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.