



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM										
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6544305979							
Tax ID: 300437527		Invoice Date	05/13/2022							
		Sales order Number	1042200539							
		Customer PO No.	L32470							
		Shipment Date	05/13/2022							
		Shipped Via	AVT2							
		Payment Terms	NET 60 DAYS ADI							
		BOL Number	00868760120052285							
BILL TO		Shipping Terms	FCA (FREE CARRIER)							
ECODELI COMERCIAL SA DE CV		Delivery No.	8182054553							
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	201813							
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	1174.200 LB , 533.0868 KG							
LEON DE LOS ALDAMA		Cube	200.000							
37490 MEXICO GUANAJUATO		Pallets Shipped	5							
Phone:		Cartons Shipped	60							
Fax:		Store No.	ECODELI COMERCIAL SA DE C							
SHIP TO		Department No.								
A&M FORWARDING		DUNS No.								
1602 INDUSTRIAL BLVD		Pro Number	0878422172							
78557 USA TEXAS		Vendor No.								
Phone: (956) 843-4865				CUSTOMER SERVICE						
Fax:				Phone: 800-428-3292						
Tax ID:				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	FG758888BLUE		35 QT WAVEBRAKE 2 SP BUCKET	60	US	42.82	2,569.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		WRINGER BLUE	CASES: 60		Per: 0	
		UPC: 00086876176506		CUBE: 200.000				
		HTS: 3926901000						

SUBTOTAL: 2,569.20
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 2,569.20

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.