



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO		
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		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:		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		
Invoice Number: 6544851380 Invoice Date: 06/22/2022 Sales order Number: 1043019488 Customer PO No.: L32489 Shipment Date: 06/22/2022 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 00773320071282990 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8183165313 Trailer No.: 284945 Gross Weight(LB, KG): 697.600 LB , 316.7104 KG Cube: 274.821 Pallets Shipped: 0 Cartons Shipped: 16 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 99963179284 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
26	UNT	FG9W2700GRAY		BRUTE ROLLOUT CONTAINER 50G/189L GRAY CUBE: 223.298	26 CASES: 13	US	44.03 Per: 0	1,144.78
6	UNT	FG9W2700BLUE		50 GAL. BRUTE ROLLOUT CONTAINER CUBE: 51.523	6 CASES: 3	US	44.03 Per: 0	264.18

SUBTOTAL: 1,408.96
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,408.96

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.