



International Invoice

*DMBV 9 de abril*

RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527						
<b>BILL TO</b>		ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:						
<b>SHIP TO</b>		ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:						
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639						
		<b>INVOICE INFORMATION</b> Invoice Number: 6534086700 Invoice Date: 03/26/2020 Sales order Number: 1032353859 Customer PO No.: PO L32331 Shipment Date: 03/26/2020 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760115198844 Shipping Terms: FOB Origin Prepaid Delivery No.: 8162205471 Trailer No.: 544708 Gross Weight(LB, KG): 395.500 LB , 179.557 KG Cube: 111.511 Pallets Shipped: 3 Cartons Shipped: 70 Store No.: ECODELI COMERCIAL Department No.: DUNS No.: Pro Number: 1159235358 Vendor No.:						
		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848						
		<b>SPECIAL INSTRUCTIONS</b>						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
70	UNT	2032940		SLIM JIM RIM CADDY BLK	70	CN	15.71	1,099.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 111.511	CASES: 70		Per: 0	
		UPC: 00086876238518						
		HTS: 3924905650						
					<i>69 + I</i>			

**SUBTOTAL:** 1,099.70  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 1,099.70

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.\*