



International Invoice

Open 13 de abril del 2020

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6534164189
BILL TO		ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Invoice Date	04/03/2020
SHIP TO		ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1033327864
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	RCP- PROYECTO HRSJ
				Shipment Date	04/03/2020
				Shipped Via	FDEG
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760115251402
				Shipping Terms	FOB Origin Prepaid
				Delivery No.	8162337534
				Trailer No.	
				Gross Weight(LB, KG)	106.000 LB , 48.124 KG
				Cube	11.829
				Pallets Shipped	0
				Cartons Shipped	2
				Store No.	ECODELI COMERCIAL
				Department No.	
				DUNS No.	
				Pro Number	
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	
				150078391935	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	FG409500BLA		X-TRA EQUIPMENT CART	2	US	178.27	356.54
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 11.829	CASES: 2		Per: 0	
		UPC: 00086876153750		2				
		HTS: 8716801000						

SUBTOTAL: 356.54
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 356.54

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.