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International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 2000 OVERHEAD BRIDGE ROAD NE CLEVELAND TN 37311 USA Tax ID: 30-0437527						
BILL TO		ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:						
SHIP TO		ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:						
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639						
		INVOICE INFORMATION Invoice Number: 6534401089 Invoice Date: 04/28/2020 Sales order Number: 1033696314 Customer PO No.: L32353 Shipment Date: 04/28/2020 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760115378444 Shipping Terms: FOB Origin Prepaid Delivery No.: 8162841036 Trailer No.: Gross Weight(LB, KG): 25.992 LB . 11.800368 KG Cube: 3.280 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL Department No.: DUNS No.: Pro Number: 392306761842 Vendor No.:						
		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848						
		SPECIAL INSTRUCTIONS 392306756020						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
24	UNT	FGT30000WH00		CLEAN ROOM MOP MEDIUM WHITE CUBE: 3.077	24 CASES: 2	US	15.47 Per: 0	371.28
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS						
		UPC: 00086876144390						
		HTS: 9603908050						
				1 + 1 = 2				

SUBTOTAL: 371.28
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 371.28

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.

Ecodeli.
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001 Int. 2
 Col. Los Arcos G.P. 37490
 Tel. 01(477) 788-88-00
 CAR. GEN. MEXICO

Diver
 13 de junio