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International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6534457536 Invoice Date: 05/02/2020 Sales order Number: 1033030812 Customer PO No.: L32339 Shipment Date: 05/02/2020 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760115396899 Shipping Terms: FOB Origin Prepaid Delivery No.: 8162897357 Trailer No.: 546511 Gross Weight(LB, KG): 575.424 LB , 261.242496 KG Cube: 61.203 Pallets Shipped: 2 Cartons Shipped: 18 Store No.: ECODELI COMERCIAL				
BILL TO		ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Department No.: DUNS No.: Pro Number: 1159236202 Vendor No.:				
SHIP TO		ECODELI COMERCIAL 1602 Industrial Blvd. LOS ARCOS LEON DE LOS ALDAMA 78557 USA TEXAS Phone: Fax: Tax ID:		CUSTOMER SERVICE Phone: 800-428-3292 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
5184	UNT	1820584 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876215250 HTS: 6307102030	MTE 20	MF ECONOMY CLOTH 16" X 16" YELLOW CUBE: 46.080	5,184 CASES: 18 18	CN	0.47 Per: 0	2,436.48



ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-081122 F78
Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-88-00
Ciudad Guzmán, Gto., Mexico

SUBTOTAL: 2,436.48
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 2,436.48

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.