

slot 4

DME

13 de Junio



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 2000 OVERHEAD BRIDGE ROAD NE CLEVELAND TN 37311 USA Tax ID: 30-0437527		Invoice Number	6534583356
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	05/14/2020
SHIP TO		ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1033357565
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.	L32349
				Shipment Date	05/14/2020
				Shipped Via	FDEG
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760115241953
				Shipping Terms	FOB Origin Prepaid
				Delivery No.	8162354494
				Trailer No.	
				Gross Weight(LB, KG)	111.588 LB , 50.660952 KG
				Cube	5.626
				Pallets Shipped	0
				Cartons Shipped	5
				Store No.	ECODELI COMERCIAL
				Department No.	
				DUNS No.	
				Pro Number	392853201419
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292 Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	
				392853187709	

Ecodeli.
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-081122-F78
 Av Restauradores Ote. No. 1001 Int. 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 León, Gto., México

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
102	UNT	FGD21306RD00		SUPER STITCH BLEND LARGE	102	US	2.65	270.30
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		RED 1"BAND	CASES: 17		Per: 0	
		UPC: 00086876155020	7+6+4=	CUBE: 5.058	17			
		HTS: 9603908050						

SUBTOTAL: 270.30
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 270.30

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.