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International Invoice

DNEW

13 de junio

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6534606111
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	05/16/2020
SHIP TO		ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1033358134
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.	L32350
				Shipment Date	05/16/2020
				Shipped Via	FDEG
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760115462853
				Shipping Terms	FOB Origin Prepaid
				Delivery No.	8163167129
				Trailer No.	
				Gross Weight(LB, KG)	74.100 LB , 33.6414 KG
				Cube	15.320
				Pallets Shipped	0
				Cartons Shipped	5
				Store No.	
				Department No.	
				DUNS No.	
				Pro Number	
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292 Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	
				184112609999	



ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
Leon, Gto., Mexico

1 + 1 + 3 = 5

SUBTOTAL:	255.40
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	255.40

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.