



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6535745813				
Tax ID: 30-0437527		Invoice Date	08/20/2020				
		Sales order Number	1034658467				
		Customer PO No.	L32363				
		Shipment Date	08/20/2020				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760116001600				
BILL TO		Shipping Terms	FOB Origin Prepaid				
ECODELI COMERCIAL		Delivery No.	8165253461				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	100710				
LOS ARCOS LEON DE LOS ALDAMA		Gross Weight(LB, KG)	65.700 LB , 29.8278 KG				
AUTOPISTA AGUASCALIENTES		Cube	17.137				
37490 MEXICO GUANAJUATO		Pallets Shipped	1				
Phone:		Cartons Shipped	1				
Fax:		Store No.	ECODELI COMERCIAL				
SHIP TO		Department No.					
ECODELI COMERCIAL		DUNS No.					
1602 Industrial Blvd.		Pro Number	0878281254				
78557 USA TEXAS		Vendor No.					
Phone:		CUSTOMER SERVICE					
Fax:		Phone: 800-428-3292					
Tax ID:		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
4	UNT	FG256B00OWHT		BASE-56 GAL.	4	US	68.57	274.28
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 41.797	CASES: 1		Per: 0	
		UPC: 00086876011043						
		HTS: 3924905650						

SUBTOTAL:	274.28
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	274.28

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.