



International Invoice



ECODELI COMERCIAL, S.A. DE C.V.

RUBBERMAID COMMERCIAL PRODUCTS

DMR 17 Oct

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number: 6538275815	Invoice Date: 10/05/2020	R.F.C. ECO-061122-E78 Av. Restauradores Ote. No. 1001 Col. Los Arcos C.P. 37490 Tel. 01(477) 788-98-00 Leon, Gto., México																																														
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Sales order Number: 1035458973	Customer PO No.: L32370	Shipment Date: 10/05/2020	Shipped Via: ODFL																																													
SHIP TO		ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		Payment Terms: NET 60 DAYS ADI	BOL Number: 00773320065521067	Shipping Terms: FOB Origin Prepaid	Delivery No.: 8166422823																																													
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Trailer No.: 595131	Gross Weight(LB, KG): 397.000 LB , 180.238 KG	Cube: 171.742	Pallets Shipped: 0																																													
				Cartons Shipped: 10	Store No.: ECODELI COMERCIAL SA DE C	Department No.:	DUNS No.:																																													
				Pro Number: 99961197643	Vendor No.:	CUSTOMER SERVICE																																														
				Phone: 800-428-3292	Fax: 540-542-8848	SPECIAL INSTRUCTIONS																																														
<table border="1"> <thead> <tr> <th>QTY</th> <th>UOM</th> <th>MATERIAL</th> <th>CUSTOMER MATERIAL</th> <th>ITEM DESCRIPTION</th> <th>QTY SHIPPED</th> <th>ORIGIN</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>UNT</td> <td>FG9W2700BLUE</td> <td></td> <td>50 GAL. BRUTE ROLLOUT CONTAINER</td> <td>20</td> <td>US</td> <td>39.58</td> <td>791.60</td> </tr> <tr> <td></td> <td></td> <td>Brand/Leg/PartNo: RUBBERMAID COMMERCIAL PRODUCTS</td> <td></td> <td>CUBE: 171.742</td> <td>CASES: 10</td> <td></td> <td>Per: 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>UPC: 00086876176636</td> <td></td> <td>3+5</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>HTS: 3924905650</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE	20	UNT	FG9W2700BLUE		50 GAL. BRUTE ROLLOUT CONTAINER	20	US	39.58	791.60			Brand/Leg/PartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 171.742	CASES: 10		Per: 0				UPC: 00086876176636		3+5							HTS: 3924905650						
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SUBTOTAL: 791.60
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 791.60

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.