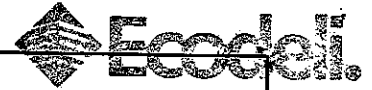




# International Invoice

19112  
DWA

## RUBBERMAID COMMERCIAL PRODUCTS



**ECODELI COMERCIAL, S.A. DE C.V.**  
R.F.C. ECO-061122-F78  
Av Restauradores Ota. No. 1001 Int. 2  
Col. Los Arcos C.P. 37490  
Tel. 01(477) 788-90-00  
León, Gto., México

SHIPPED FROM
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527

Invoice Number	6536282209
Invoice Date	10/05/2020
Sales order Number	1035458973
Customer PO No.	L32370
Shipment Date	10/05/2020
Shipped Via	HUBI
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760116232862
Shipping Terms	FOB Origin Prepaid
Delivery No.	8166299597
Trailer No.	HGIU641380
Gross Weight(LB, KG)	12898.080 LB , 5855.72832 KG
Cube	2662.915
Pallets Shipped	52
Cartons Shipped	624
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	
Vendor No.	

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:

SHIP TO
ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:

CUSTOMER SERVICE
Phone: 800-428-3292 Fax: 540-542-8848

REMIT TO
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1000	UNT	FG748000YEL		26 QT WAVEBRAKE 2 SP BUCKET	624	US	29.38	18,333.12
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 2,662.915	CASES: 624		Per: 0	
		UPC: 00086876184839						
		HTS: 3926901000						

96  
Llegan  
96 pz

SUBTOTAL: 18,333.12  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 18,333.12

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.\*