



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

*DMB Oct. 28*

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6536351034 Invoice Date: 10/11/2020 Sales order Number: 1035458973 Customer PO No.: L32370 Shipment Date: 10/11/2020 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760116291353 Shipping Terms: FOB Origin Prepaid Delivery No.: 8166528223 Trailer No.: Gross Weight(LB, KG): 6.120 LB , 2.77848 KG Cube: 1.484 Pallets Shipped: 0 Cartons Shipped: 1 Store No.: ECODELI COMERCIAL SA DE C						
BILL TO		CUSTOMER SERVICE						
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:		Phone: 800-428-3292 Fax: 540-542-8848						
SHIP TO		SPECIAL INSTRUCTIONS						
ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		918197870824						
REMIT TO								
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
12	UNT	1883455		SLIM JIM 16L/4G FS RESIN STEP ON BEIG	1	US	20.17	20.17
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.222	CASES: 1		Per: 0	
		UPC: 00086876223897						
		HTS: 3924905650						

**EcodeLi**  
 ECODELI COMERCIAL, S.A. DE C.V.  
 R.F.C. ECO-061122-F78  
 Av Restauradores Ote. No. 1001 INT.  
 Col. Los Arcos C.F. 37490  
 Tel. 01(477) 788 98-00  
 León, Gto., México

SUBTOTAL: 20.17  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 20.17

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.\*