*Sin certeza de que llego

newell BRANDS

International Invoice

DMGN Oct.28

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM

RUBBERMAID COMMERCIAL PRODUCTS

Tax ID: 30-0437527

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:

REMIT TO

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

Invoice Number	6536358624
Invoice Date	10/12/2020
Sales order Number	1033696314
Customer PO No.	L32353
Shipment Date	10/12/2020
Shipped Via	AVT2
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760116303971
Shipping Terms	FOB Origin Prepaid
Delivery No.	8166624471
Trailer No.	103049
Gross Weight(LB, KG)	1040.800 LB , 472.5232 KG
Cube	29.313
Pallets Shipped	1
Cartons Shipped	100
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	0878281593
Vendor No.	

ecodeli.
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
León, Gto., Mexico

CUSTOMER SERVICE

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

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL / CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
400	UNT	2018595 Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876239089 750111 10 HTS: 3401305000	SOAP AFM AB 1100 TC CUBE: 22.497	400 CASES: 100 100	NL	3.90 Per: 0	1,560.00

SUBTOTAL:	1,560.00
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	1,560.00

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.