

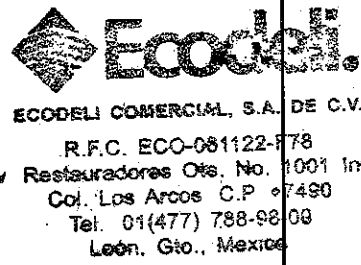


International Invoice

19/112
DMS

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6536501099			
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:		Invoice Date	10/22/2020			
SHIP TO		ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1035458973			
				Customer PO No.	L32370			
				Shipment Date	10/22/2020			
				Shipped Via	AVRT			
				Payment Terms	NET 60 DAYS ADI			
				BOL Number	00868760116361354			
				Shipping Terms	FOB Origin Prepaid			
				Delivery No.	8166896092			
				Trailer No.	546975			
				Gross Weight(LB, KG)	634.920 LB , 288.25368 KG			
				Cube	233.363			
				Pallets Shipped	4			
				Cartons Shipped	30			
				Store No.	ECODELI COMERCIAL SA DE C			
				Department No.				
				DUNS No.				
				Pro Number	1159311639			
				Vendor No.				
				CUSTOMER SERVICE				
				Phone: 800-428-3292 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
120	UNT	FG356988BEIG		UT CONT SQ 23G/87L BEIG CUBE: 548.797 4x18=72	120 CASES: 30 legan 72 pizas	US	14.48 Per: 0	1,737.60



SUBTOTAL: 1,737.60
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,737.60

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.