



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6536501099 Invoice Date: 10/22/2020 Sales order Number: 1035458973 Customer PO No.: L32370 Shipment Date: 10/22/2020 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BCL Number: 00868760116351354 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	
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:			
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			

D.M. Co. 1

ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO-081 22-F78
 Av Restauradores Ote. No. 1001 Int
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 León, Gto., México

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
120	UNT	FG356988BEIG		UT CONT SQ 23G/87L BEIG	120	US	14.48	1,737.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 548.797	CASES: 30		Per: 0	
		UPC: 00086876191431			<i>Llegan 48</i>			
		HTS: 3926901000			<i>pc</i>			

12 ojs = 48 pcs

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.