



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: 6536709117 Invoice Date: 11/07/2020 Sales order Number: 1035458973 Customer PO No.: L32370 Shipment Date: 11/07/2020 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868780116456370	Shipping Terms: FOB Origin Prepaid Delivery No.: 8167298041 Trailer No.: Gross Weight(LB, KG): 44,200 LB, 20,0668 KG Cube: 2.231 Pallets Shipped: 0 Cartons Shipped: 17 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 ECO081122-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:		918196038333						
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		918196038333						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
204	UNT	FG402408		AERO MB3 MANDARIN ORANGE TC CUBE: 1.874	204 CASES: 17 17	TH	2.51 Per: 0	512.04

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ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-081122-F78
 Av Restauradores Ote. No. 1001 Int.
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 Leon, Gto., Mexico

SUBTOTAL: 512.04
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 512.04

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.