



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527	Invoice Number: 6536803186 Invoice Date: 11/13/2020 Sales order Number: 1035965412 Customer PO No.: L32363 Shipment Date: 11/13/2020 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00773320065785230 Shipping Terms: FOB Origin Prepaid Delivery No.: 8167509663 Trailer No.: Gross Weight(LB, KG): 61.400 LB , 27.8756 KG Cube: 12.707 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: Department No.: DUNS No.: Pro Number: Vendor No.:
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 Number: 6536803186 Invoice Date: 11/13/2020 Sales order Number: 1035965412 Customer PO No.: L32363 Shipment Date: 11/13/2020 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00773320065785230 Shipping Terms: FOB Origin Prepaid Delivery No.: 8167509663 Trailer No.: Gross Weight(LB, KG): 61.400 LB , 27.8756 KG Cube: 12.707 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: Department No.: DUNS No.: Pro Number: Vendor No.:
SHIP TO		ECODELI COMERCIAL SA DE CV 1602 INDUSTRIAL BLVD. A&M FORWARDING 78557 USA TEXAS Phone: Fax: Tax ID:	Invoice Number: 6536803186 Invoice Date: 11/13/2020 Sales order Number: 1035965412 Customer PO No.: L32363 Shipment Date: 11/13/2020 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00773320065785230 Shipping Terms: FOB Origin Prepaid Delivery No.: 8167509663 Trailer No.: Gross Weight(LB, KG): 61.400 LB , 27.8756 KG Cube: 12.707 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: Department No.: DUNS No.: Pro Number: Vendor No.:
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639	SPECIAL INSTRUCTIONS 935241455734
CUSTOMER SERVICE		Phone: 800-428-3292 Fax: 540-542-8948	

**Ecodeli**  
 ECODELI COMERCIAL S.A. DE C.V.  
 R.F.C. ECO-061122-F78  
 Av. Restauradores Ote. No. 1001 Int.  
 Cdt. Los Arcos C.P. 37490  
 Tel. 01(477) 788-98-09  
 León, Gto., México

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
8	UNT	2026695		SLIM JIM UNDERCOUNTER 13G GRAY CUBE: 29.991	8 CASES: 2 <b>2</b>	US	16.23 Per: 0	129.84
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS						
		UPC: 00086876237634						
		HTS: 3924905650						

**SUBTOTAL:** 129.84  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 129.84

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\*Unit Price is Net Applicable Discounts.\*