



International Invoice

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RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION		ECODELI				
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6537039301 Invoice Date: 11/29/2020 Sales order Number: 1035965412 Customer PO No.: L32363 Shipment Date: 11/29/2020 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADV BOL Number: 00868760116583267		<p>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. 37460 Tel. 01(477) 788-98-00 León, Gto., México</p>				
BILL TO		Shipping Terms: FOB Origin Prepaid Delivery No.: 8167924626 Trailer No.: 545411 Gross Weight(LB, KG): 188.537 LB , 85.595798 KG Cube: 24.090 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159312792 Vendor No.:						
SHIP 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: 540-542-8846						
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
1	UNT	FG446600BLA		30X60 TRK 6CSTR CUBE: 9.531	1 CASES: 1 <i>1</i>	US	208.33 Per: 0	208.33
1	UNT	FG447100BLA		30X60 TRK 8CSTR CUBE: 15.582	1 CASES: 1 <i>1</i>	US	428.33 Per: 0	428.33

SUBTOTAL: 636.66
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 636.66

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.