



International Invoice

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RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6537377307
		Invoice Date	12/17/2020
		Sales order Number	1036244706
		Customer PO No.	L32373
		Shipment Date	12/17/2020
		Shipped Via	FDEG
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760116659689
BILL TO		Shipping Terms	FOB Origin Prepaid
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:		Delivery No.	8168431342
		Trailer No.	
		Gross Weight(LB, KG)	190.440 LB , 86.45976 KG
		Cube	49.270
		Pallets Shipped	0
		Cartons Shipped	9
		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.	
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		DUNS No.	
		Pro Number	
		Vendor No.	
		CUSTOMER SERVICE	
		Phone: 800-347-9800	
		Fax: 800-331-3291	
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		941696947103	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
10	UNT	FG818488BEIG		ASH-TRASH CONT W/DOOR 15G/57L BEIG CUBE: 49.270	9 CASES: 9	US	83.33 Per: 0	749.97
					<i>1+1+3+3+1=9</i>			

SUBTOTAL: 749.97
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 749.97

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.

