

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527																																													
BILL TO		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:																																													
SHIP TO		ECODELI COMERCIAL 1602 Industrial Blvd 78557 USA TEXAS Phone: Fax: Tax ID:																																													
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639																																													
		<table border="0"> <tr> <td>Invoice Number</td> <td>6539396538</td> </tr> <tr> <td>Invoice Date</td> <td>05/18/2021</td> </tr> <tr> <td>Sales order Number</td> <td>1038002803</td> </tr> <tr> <td>Customer PO No.</td> <td>L32387</td> </tr> <tr> <td>Shipment Date</td> <td>05/18/2021</td> </tr> <tr> <td>Shipped Via</td> <td>RBTW</td> </tr> <tr> <td>Payment Terms</td> <td>NET 60 DAYS ADI</td> </tr> <tr> <td>BOL Number</td> <td>00868760117477220</td> </tr> <tr> <td>Shipping Terms</td> <td>FCA</td> </tr> <tr> <td>Delivery No.</td> <td>8172294369</td> </tr> <tr> <td>Trailer No.</td> <td>53147</td> </tr> <tr> <td>Gross Weight(LB, KG)</td> <td>6782.800 LB , 3079.3912 KG</td> </tr> <tr> <td>Cube</td> <td>1540.354</td> </tr> <tr> <td>Pallets Shipped</td> <td>42</td> </tr> <tr> <td>Cartons Shipped</td> <td>267</td> </tr> <tr> <td>Store No.</td> <td>ECODELI COMERCIAL SA DE C</td> </tr> <tr> <td>Department No.</td> <td></td> </tr> <tr> <td>DUNS No.</td> <td></td> </tr> <tr> <td>Pro Number</td> <td></td> </tr> <tr> <td>Vendor No.</td> <td></td> </tr> </table>						Invoice Number	6539396538	Invoice Date	05/18/2021	Sales order Number	1038002803	Customer PO No.	L32387	Shipment Date	05/18/2021	Shipped Via	RBTW	Payment Terms	NET 60 DAYS ADI	BOL Number	00868760117477220	Shipping Terms	FCA	Delivery No.	8172294369	Trailer No.	53147	Gross Weight(LB, KG)	6782.800 LB , 3079.3912 KG	Cube	1540.354	Pallets Shipped	42	Cartons Shipped	267	Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		Pro Number		Vendor No.	
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QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE																																							
200	UNT	FG627600YEL		36" CONE "CAUTION"	200	US	13.33	2,666.00																																							
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 655.563	CASES: 40		Per: 0																																								
		UPC: 00086876162660		28 + 8 + 4 = 40																																											
		HTS: 3926909985																																													
242	UNT	1901992		SLIM JIM 50L/13G FS METAL	227	CN	135.92	30,853.84																																							
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		STEP ON BLACK	CASES: 227		Per: 0																																								
		UPC: 00086876224658		CUBE: 756.867																																											
		HTS: 7323930080		13 + 13 + 11 + 18 + 165 + 5 = 325																																											

SUBTOTAL: 33,519.84
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 33,519.84

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.