



International Invoice

19/06
DMEV

RUBBERMAID COMMERCIAL PRODUCTS


SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6539490263 Invoice Date: 05/25/2021 Sales order Number: 1037714009 Customer PO No.: L32384 Shipment Date: 05/25/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00888760117564159 Shipping Terms: FCA Free Carrier Delivery No.: 8172744475 Trailer No.: 547159 Gross Weight(LB, KG): 15552.000 LB , 7060.608 KG Cube: 575.000 Pallets Shipped: 21 Cartons Shipped: 1440 Store No.: ECODELI COMERCIAL SA DE C	
BILL TO		DEPARTMENTAL INFORMATION	
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:		Department No. DUNS No. Pro Number: 1159304100 Vendor No.	
SHIP TO		CUSTOMER SERVICE	
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd 78557 USA TEXAS Phone: Fax: Tax ID:		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		VAT: ECO061122F78	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
5760	UNT	2080802	5	SAN AF ALC 1000 TC CUBE: 0.000 1,440. = ✓	5,760 CASES: 1440 ✓	NL	5.64 Per: 0	32,486.40

SUBTOTAL: 32,486.40
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 32,486.40

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.

 **Ecodefi.**
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-061122-F78
 AV Restauradores Ote. No. 1001 Int 2
 CP 37490 Agua Caliente, G.P. 37490
 Tel: 800-347-9800