



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

QMS 29/10/12

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number: 6542542001	Invoice Date: 12/22/2021					
		Sales order Number: 1041040723	Customer PO No.: L32443					
		Shipment Date: 12/22/2021	Shipped Via: ODFL					
		Payment Terms: NET 60 DAYS ADI	BOL Number: 00773320068388773					
		Shipping Terms: Free Carrier	Delivery No.: 8178623110					
		Trailer No.: 793818	Gross Weight(LB, KG): 823.975 LB , 374.08465 KG					
		Cube: 173.307	Pallets Shipped: 0					
		Cartons Shipped: 25	Store No.: ECODELI COMERCIAL SA DE C					
BILL TO		CUSTOMER SERVICE						
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Phone: 800-347-9800 Fax: 800-331-3291						
SHIP TO		SPECIAL INSTRUCTIONS						
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		VAT: ECO061122F78						
REMIT TO								
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
100	UNT	FG354060GRAY		SLIM JIM W/VENTING CHANNELS	100	US	19.54	1,954.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 173.307	CASES: 25		Per: 0	
		UPC: 00086876186376			25			
		HTS: 3924905650						

Ecodeli
 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. 37490
 Tel. 01(477) 788-98-00
 León, Gto., Mexico

SUBTOTAL: 1,954.00
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,954.00

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.