



International Invoice

DMH
15/01/22
OK Howard

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6842600310 Invoice Date: 12/28/2021 Sales order Number: 1040278981 Customer PO No.: L32427 Shipment Date: 12/28/2021 Shipped Via: FDEG Payment Terms: NET 80 DAYS ADI BOL Number: 00868780119028839 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178808481 Trailer No.: Gross Weight(LB, KG): 48.242 LB , 20.993868 KG Cube: 8.348 Pallets Shipped: 0 Cartons Shipped: 7 Store No.: Department 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 ECO081122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd 78657 USA TEXAS Phone: 520 281-0781 Fax: Tax ID:		557131938808	
REMIT TO			
RUBBERMAID COMMERCIAL PRODUCTS 78 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
42	UNT	FG3066C08LA		WASTEBASKET SWINGTOP CUBE: 23.800	42 CASES: 7	US	4.38 Per: 0	183.96

2+ (faltar on 5 qts)

SUBTOTAL:	183.96
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	183.96

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.S. law is prohibited.

Unit Price is Net Applicable Discounts.