

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542646361 Invoice Date: 01/04/2022 Sales order Number: 1040278961 Customer PO No.: L32427 Shipment Date: 01/04/2022 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119055648 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178904215 Trailer No.: 541741 Gross Weight(LB, KG): 137.760 LB , 62.54304 KG Cube: 18.896 Pallets Shipped: 13 Cartons Shipped: 7 Store No.: Department No.: DUNS No.: Pro Number: 1159229525 Vendor No.:	
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: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd 78557 USA TEXAS Phone: 520 281-0761 Fax: Tax ID:			
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			

*Order*  
*22/01/22*

**Ecodeli**  
 ECODELI COMERCIAL, S.A. DE C.V.  
 R.F.C. ECO-061122-F78  
 Av. Restauradores Ote. No. 1001 Int 2  
 Del. Los Arce C.P. 37490  
 Leon, Gto., Mexico  
 Tel. 01(477) 788-98-00

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
84	UNT	FG295600BEIG		MED RECT WSTBKT	84	US	2.55	214.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 18.896	CASES: 7		Per: 0	
		UPC: 00086876012538		<b>4+3=</b>	<b>7</b>			
		HTS: 3924905650						

SUBTOTAL: 214.20  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 214.20

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.\*