



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

12/05/22
DMM

SHIPPED FROM

RUBBERMAID COMMERCIAL PRODUCTS

3124 VALLEY AVE

WINCHESTER VA 22601

USA

Tax ID: 300437527

BILL TO

EODELU COMMERCIAL SA DE CV

AV RESTAURADORES OTE #1001 INT 2

477 788 98 00 RFC E00061122-F78

LEON DE LOS ALDAMA

37490 MEXICO GUANAJUATO

Phone:

78557 USA TEXAS

1602 INDUSTRIAL BLVD

78557 USA TEXAS

Phone: (956) 843-4865

Fax:

Tax ID:

SHIP TO

Department No.

DUNS No.

Pro Number

Vendedor No.

Phone: 800-428-3292

Fax: 540-542-8848

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
2	UNT	2007919		SJRS 4 STREAM LINDL/PAPER/PLASTIC/CANS	2	US	182.11	364.22
204	UNT	FG4012551		AERO MB3 LINEN FRESH TC	204	TH	2.68	546.72
60	UNT	FG4012561		AERO MB3 ORCHARD FIELDS TC	60	TH	2.68	160.80

SUBTOTAL: 1,071.74

SHIPPING AND HANDLING: 0.00

TAXES:

TOTAL(USD): 1,071.74

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.