



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6545607261 Invoice Date: 08/19/2022 Sales order Number: 1043560964 Customer PO No.: L32508 Shipment Date: 08/19/2022 Shipped Via: EXLA Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120713391						
BILL TO		SHIPPING INFORMATION						
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:		Shipping Terms: Delivery No.: 8184628284 Trailer No.: 512669 Gross Weight(LB, KG): 1028.040 LB , 466.73016 KG Cube: 391.563 Pallets Shipped: 6 Cartons Shipped: 25 Store No.: ECODELI COMERCIAL SA DE C						
SHIP TO		CUSTOMER SERVICE						
ECODELI COMERCIAL SA DE CV HB GRUPO LCI 71 FREEPORT DR. WAREHOUSE 11-A 85621 USA ARIZONA Phone: 520 841 1924 Fax: Tax ID:		Department No.: DUNS No.: Pro Number: 0058161684 Vendor No.: Phone: 800-428-3292 Fax: 540-542-8848						
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								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
90	UNT ✓	FG262000WHT		BRUTE CONT BRANDED W/O LID 20G/76L WHT CUBE: 199.684	90 CASES: 15	US	19.00 Per: 0	1,710.00
66	UNT ✓ 60	2119308		BRUTE CONT 32G/121L ORANGE CUBE: 556.386	60 CASES: 10	US	22.24 Per: 0	1,334.40

Unit coateras
 Unit con Transportes o A.

SUBTOTAL: 3,044.40
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 3,044.40

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.

FACTAME DE ORIGEN SAJO CASTILLO
 6 Pz 2119308
 Selb #1899261 01/09/22

ECODELI COMERCIAL S. DE CV
 THERMOSILLA BONGRA