

International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number	6545679257
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Date	08/25/2022
BILL TO		Sales order Number	1043498468
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:		Customer PO No.	L32504
SHIP TO		Shipment Date	08/25/2022
ECODELI COMERCIAL A&M FORWARDING 1802 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Shipped Via	FDEG
REMIT TO		Payment Terms	NET 60 DAYS ADI
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		BOL Number	00868760120759122
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8184803459
		Trailer No.	
		Gross Weight(LB, KG)	47,300 LB , 21,4742 KG
		Cube	11.109
		Pallets Shipped	0
		Cartons Shipped	1
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	
		Vendor No.	
CUSTOMER SERVICE			
		Phone: 800-428-3292	
		Fax: 540-542-8848	
SPECIAL INSTRUCTIONS			
		605635692187	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1	UNT	2007919		SJRS 4 STREAM LNDPL/PAPER/PLASTIC/CANS CUBE: 11.109	1 CASES: 1	US	219.04 Per: 0	219.04

Ecodeli
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO061122-F78
 Av Restauradores Ote. No. 1001 Int 2
 Col. Los Arcoes C.P. 37490
 Tel: 01(477) 788 98 00
 Email: info@ecodeli.com

SUBTOTAL: 219.04
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 219.04

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.