

International Invoice

29/08/20
DNEB

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6535642689 Invoice Date: 08/12/2020 Sales order Number: 1034658467 Customer PO No.: L32363 Shipment Date: 08/12/2020 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760115892681 Shipping Terms: FOB Origin Prepaid Delivery No.: 8164825790 Trailer No.: Gross Weight(LB, KG): 14.400 LB , 6.5376 KG Cube: 1.711 Pallets Shipped: 0 Cartons Shipped: 1 Store No.: ECODELI COMERCIAL Department No.: DUNS No.: Pro Number: Vendor No.:	
BILL TO		ECODELI COMERCIAL <i>SA DE CV</i> AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: 7-88-9800 Fax:		CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO		ECODELI COMERCIAL <i>SA DE CV</i> 1602 Industrial Blvd. 78557 USA TEXAS Phone: 7-88-98-00 Fax: Tax ID: <i>RTC</i>		SPECIAL INSTRUCTIONS 184121876025	
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
12	UNT	FGH226000000		GRIPPER 60" ALUM	12	US	9.00	108.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 2.783	CASES: 1		Per: 0	
		UPC: 00086876046120			<i>1</i>			
		HTS: 7616995190						

SUBTOTAL: 108.00
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 108.00

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.*

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ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-081122-F78
Av Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos C.P 37490
Tel. 01(477) 788-93-09
León, Gto., Mexico