



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527				Invoice Number	6534086700			
				Invoice Date	03/26/2020			
				Sales order Number	1032353859			
				Customer PO No.	PO L32331			
				Shipment Date	03/26/2020			
				Shipped Via	AVRT			
				Payment Terms	NET 60 DAYS ADI			
				BOL Number	00868760115198844			
BILL TO				Shipping Terms	FOB Origin Prepaid			
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:				Delivery No.	8162205471			
				Trailer No.	544708			
				Gross Weight(LB, KG)	395.500 LB , 179.557 KG			
				Cube	111.511			
				Pallets Shipped	3			
				Cartons Shipped	70			
				Store No.	ECODELI COMERCIAL			
SHIP TO				Department No.				
ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:				DUNS No.				
				Pro Number	1159235358			
				Vendor No.				
				CUSTOMER SERVICE				
				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
70	UNT	2032940		SLIM JIM RIM CADDY BLK	70	CN	15.71	1,099.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 111.511	CASES: 70		Per: 0	
		UPC: 00086876238518						
		HTS: 3924905650						

SUBTOTAL:	1,099.70
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	1,099.70

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.