



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 2000 OVERHEAD BRIDGE ROAD NE CLEVELAND TN 37311 USA Tax ID: 30-0437527				Invoice Number	6534583356			
				Invoice Date	05/14/2020			
				Sales order Number	1033357565			
				Customer PO No.	L32349			
				Shipment Date	05/14/2020			
				Shipped Via	FDEG			
				Payment Terms	NET 60 DAYS ADI			
				BOL Number	00868760115241953			
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.	8162354494			
				Trailer No.				
				Gross Weight(LB, KG)	111.588 LB , 50.660952 KG			
				Cube	5.626			
				Pallets Shipped	0			
				Cartons Shipped	5			
				Store No.	ECODELI COMERCIAL			
SHIP TO				Department No.				
ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:				DUNS No.				
				Pro Number	392853201419			
				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				392853187709				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
102	UNT	FGD21306RD00		SUPER STITCH BLEND LARGE	102	US	2.65	270.30
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		RED 1"BAND	CASES: 17		Per: 0	
		UPC: 00086876155020		CUBE: 5.058				
		HTS: 9603908050						

SUBTOTAL:	270.30
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	270.30

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.