



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6534607441	Invoice Date	05/18/2020	Sales order Number	1033316627	
		Customer PO No.	L32345	Shipment Date	05/18/2020	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760115462846	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8163087354	Trailer No.		Gross Weight(LB, KG)	102.400 LB , 46.4896 KG	
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	6.934	Pallets Shipped	0	Cartons Shipped	8	
		Store No.	ECODELI COMERCIAL	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE		
ECODELI COMERCIAL 1602 Industrial Blvd. 78045 USA TEXAS Phone: Fax: Tax ID:						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		184112608499						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
48	UNT	FGQ76500YL00		4-8' HYGEN QC EX POL	48	CN	44.73	2,147.04
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 5.880	CASES: 8		Per: 0	
		UPC: 00086876201017						
		HTS: 7604210090						

SUBTOTAL:	2,147.04
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	2,147.04

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.u.law is prohibited.

Unit Price is Net Applicable Discounts.