



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6536501098	Invoice Date	10/22/2020	Sales order Number	1034311145
		Customer PO No.	L32359	Shipment Date	10/22/2020	Shipped Via	AVRT
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116351378	Shipping Terms	FOB Origin Prepaid
BILL TO		Delivery No.	8166893128	Trailer No.	546975	Gross Weight(LB, KG)	6000.000 LB , 2724 KG
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	567.917	Pallets Shipped	9	Cartons Shipped	240
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	1159311638	Vendor No.		CUSTOMER SERVICE	
ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:				Phone: 800-428-3292 Fax: 540-542-8848		SPECIAL INSTRUCTIONS	
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
2400	UNT	FG750411		DSP AFM 1100 KEYG BK-CP RCP	2,400	MY	40.85	98,040.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 441.146	CASES: 240		Per: 0	
		UPC: 00763905504119						
		HTS: 8543709960						

SUBTOTAL:	98,040.00
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	98,040.00

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.