



International Invoice

DMW
09/04/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6543357982 Invoice Date: 03/02/2022 Sales order Number: 1041040723 Customer PO No.: L32443 Shipment Date: 03/02/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119381068 Shipping Terms: FOB Origin Prepaid Delivery No.: 8180263461 Trailer No.: Gross Weight(LB, KG): 17.912 LB, 8.132048 KG Cube: 3.865 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C				
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Department No.: DUNS No.: Pro Number: Vendor No.:				
SHIP TO		ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		CUSTOMER SERVICE Phone: 800-347-9800 Fax: 800-331-3291				
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS 567066325054 VAT: ECO061122F78				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
100	UNT	FG199300GRAY		CLOSET ORG TOOL HOLDER 34IN/86CM GRAY CUBE: 2.932	8 CASES: 2 <i>1+2</i>	CN	9.56 Per: 0	76.48

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ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int 2
Col. Los Aldama C.P. 37490
Tel. 01(477) 788-9800
León, Gto., México

↑ (llego 1 pieza extra)

SUBTOTAL: 76.48
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 76.48

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.