



International Invoice

09/04/22
DMM

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543357983		
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:		Invoice Date	03/02/2022		
SHIP TO		ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1041542361		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32451		
				Shipment Date	03/02/2022		
				Shipped Via	FDEG		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	00868760119381129		
				Shipping Terms	FGA (FREE CARRIER)		
				Delivery No.	8180263532		
				Trailer No.			
				Gross Weight(LB, KG)	12.792 LB , 5.807568 KG		
				Cube	3.012		
				Pallets Shipped	0		
				Cartons Shipped	1		
				Store No.	ECODELI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number			
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-428-3292 Fax: 540-542-8848			
REMIT TO				SPECIAL INSTRUCTIONS			
				567066325076			

ESTADO UNIDOS MEXICANOS S.A. DE C.V.
R.F.C. ECO-061122-F78
Restauradores Ote. No. 1001
Col. Los Arcos G.P. 37490
Tel. 01(577) 32-06-00
Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG263100WHT		BRUTE 32 LID	6	US	4.51	27.06
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 4.688	CASES: 1		Per: 0	
		UPC: 00086876014662			1			
		HTS: 3923500000						

SUBTOTAL: 27.06
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 27.06

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.