



# 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	6534401089	Invoice Date	04/28/2020	Sales order Number	1033696314	
		Customer PO No.	L32353	Shipment Date	04/28/2020	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760115378444	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8162841036	Trailer No.		Gross Weight(LB, KG)	25.992 LB , 11.800368 KG	
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	3.280	Pallets Shipped	0	Cartons Shipped	2	
		Store No.	ECODELI COMERCIAL	Department No.		DUNS No.		
SHIP TO		Pro Number	392306761842	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		392306756020						
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
24	UNT	FGT30000WH00		CLEAN ROOM MOP MEDIUM	24	US	15.47	371.28
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		WHITE	CASES: 2		Per: 0	
		UPC: 00086876144390		CUBE: 3.077				
		HTS: 9603908050						

<b>SUBTOTAL:</b>	371.28
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	371.28

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.\*