



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6534457286	Invoice Date	05/02/2020	Sales order Number	1032552810
		Customer PO No.	L32335	Shipment Date	05/02/2020	Shipped Via	FDEG
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760115397131	Shipping Terms	FOB Origin Prepaid
BILL TO		Delivery No.	8162896868	Trailer No.		Gross Weight(LB, KG)	70.500 LB , 32.007 KG
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	9.922	Pallets Shipped	0	Cartons Shipped	5
		Store No.	ECODELI COMERCIAL	Department No.		DUNS No.	
SHIP TO		Pro Number		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		176589266748					
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
60	UNT	FG630600CLR		SPACE SAVING CONT SQ	60	US	5.18	310.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		6QT/5.7L CLR	CASES: 5		Per: 0	
		UPC: 00086876044003		CUBE: 23.394				
		HTS: 3924905650						

SUBTOTAL: 310.80
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 310.80

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.