



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6534606111	Invoice Date	05/16/2020	Sales order Number	1033358134
		Customer PO No.	L32350	Shipment Date	05/16/2020	Shipped Via	FDEG
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760115462853	Shipping Terms	FOB Origin Prepaid
BILL TO		Delivery No.	8163167129	Trailer No.		Gross Weight(LB, KG)	74.100 LB , 33.6414 KG
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	15.320	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		184112609999					
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
20	UNT	FG267360GRAY		SWING LID	20	US	12.77	255.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 13.646	CASES: 5		Per: 0	
		UPC: 00086876187533						
		HTS: 3923500000						

SUBTOTAL:	255.40
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	255.40

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.