



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6535208458	Invoice Date	07/07/2020	Sales order Number	1034465597	
		Customer PO No.	L32361	Shipment Date	07/07/2020	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320064917083	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8164267698	Trailer No.		Gross Weight(LB, KG)	200.880 LB , 91.19952 KG	
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	31.574	Pallets Shipped	0	Cartons Shipped	18	
		Store No.	ECODELI COMERCIAL	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		<b>CUSTOMER SERVICE</b>		
ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		Phone: 800-428-3292 Fax: 540-542-8848						
REMIT TO		SPECIAL INSTRUCTIONS						
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		186215092832						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
108	UNT	FG253100BLA		PRO DUST PAN	108	US	7.44	803.52
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876156164 HTS: 3924905650		CUBE: 146.813	CASES: 18		Per: 0	

<b>SUBTOTAL:</b>	803.52
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	803.52

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.\*