



# 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: 6535469315 Invoice Date: 07/29/2020 Sales order Number: 1034658467 Customer PO No.: L32363 Shipment Date: 07/29/2020 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760115869119				
BILL TO				Shipping Terms: FOB Origin Prepaid				
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:				Delivery No.: 8164741587 Trailer No.: Gross Weight(LB, KG): 59.076 LB , 26.820504 KG Cube: 3.523 Pallets Shipped: 0 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL				
SHIP TO				Department No.:				
ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:				DUNS No.: Pro Number: 395236584126 Vendor No.:				
				CUSTOMER SERVICE				
				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				395236579263				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FGM146000000		SNAP ON HANDLE 60"FBRGLS	12	US	6.77	81.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.518	CASES: 1		Per: 0	
		UPC: 00086876052497						
		HTS: 3926902500						
36	UNT	FGA15206BL00		WEB FOOT MEDIUM BLEND	36	US	4.17	150.12
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		5"BAND	CASES: 6		Per: 0	
		UPC: 00086876091557		CUBE: 1.513				
		HTS: 9603908050						

**SUBTOTAL:** 231.36  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 231.36

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.\*