



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6535725455	Invoice Date	08/19/2020	Sales order Number	1034956140	
		Customer PO No.	LE 32366	Shipment Date	08/19/2020	Shipped Via	ODFL	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320065229635	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8165337288	Trailer No.	286682	Gross Weight(LB, KG)	8853.600 LB , 4019.5344 KG	
ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	1091.807	Pallets Shipped	0	Cartons Shipped	408	
		Store No.	ECODELI COMERCIAL	Department No.		DUNS No.		
SHIP TO		Pro Number	99960930209	Vendor No.		CUSTOMER SERVICE		
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								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4896	UNT	FG295600GRAY		WASTEBASKET MED RECT	4,896	US	2.22	10,869.12
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		28QT/27L GRAY	CASES: 408		Per: 0	
		UPC: 00086876018851		CUBE: 1,091.808				
		HTS: 3924905650						

<b>SUBTOTAL:</b>	10,869.12
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	10,869.12

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.\*