



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6535759370					
Tax ID: 30-0437527		Invoice Date	08/21/2020					
		Sales order Number	1034465597					
		Customer PO No.	L32361					
		Shipment Date	08/21/2020					
		Shipped Via	AVT2					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760116005172					
BILL TO		Shipping Terms	FOB Origin Prepaid					
ECODELI COMERCIAL		Delivery No.	8165338803					
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	1020					
LOS ARCOS LEON DE LOS ALDAMA		Gross Weight(LB, KG)	169.388 LB , 76.902152 KG					
AUTOPISTA AGUASCALIENTES		Cube	1.998					
37490 MEXICO GUANAJUATO		Pallets Shipped	1					
Phone:		Cartons Shipped	68					
Fax:		Store No.	ECODELI COMERCIAL					
SHIP TO		Department No.						
ECODELI COMERCIAL		DUNS No.						
1602 Industrial Blvd.		Pro Number	0878281268					
78557 USA TEXAS		Vendor No.						
Phone:		CUSTOMER SERVICE						
Fax:		Phone: 800-428-3292						
Tax ID:		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
68	UNT	FG9T89010000		TRIPLE WSTEBAG HLDRS	68	CN	23.16	1,574.88
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.998	CASES: 68		Per: 0	
		UPC: 00086876186321						
		HTS: 7326200090						

SUBTOTAL:	1,574.88
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	1,574.88

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.