



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6535930869					
Tax ID: 30-0437527		Invoice Date	09/03/2020					
		Sales order Number	1034956140					
		Customer PO No.	LE 32366					
		Shipment Date	09/03/2020					
		Shipped Via	AVT2					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760116086126					
BILL TO		Shipping Terms	FOB Origin Prepaid					
ECODELI COMERCIAL		Delivery No.	8165686187					
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	202029					
LOS ARCOS LEON DE LOS ALDAMA		Gross Weight(LB, KG)	677.248 LB , 307.470592 KG					
AUTOPISTA AGUASCALIENTES		Cube	248.920					
37490 MEXICO GUANAJUATO		Pallets Shipped	4					
Phone:		Cartons Shipped	32					
Fax:		Store No.	ECODELI COMERCIAL					
SHIP TO		Department No.						
ECODELI COMERCIAL		DUNS No.						
1602 Industrial Blvd.		Pro Number	0878281346					
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
128	UNT	FG356988BEIG		UT CONT SQ 23G/87L BEIG	128	US	14.48	1,853.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 585.383	CASES: 32		Per: 0	
		UPC: 00086876191431						
		HTS: 3926901000						

<b>SUBTOTAL:</b>	1,853.44
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	1,853.44

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.\*