



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6535930870					
Tax ID: 30-0437527		Invoice Date	09/03/2020					
		Sales order Number	1035061897					
		Customer PO No.	ORDEN DE COMPRA LE67					
		Shipment Date	09/03/2020					
		Shipped Via	AVT2					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760116086140					
BILL TO		Shipping Terms	FOB Origin Prepaid					
ECODELI COMERCIAL		Delivery No.	8165686298					
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	202029					
LOS ARCOS LEON DE LOS ALDAMA		Gross Weight(LB, KG)	474.600 LB , 215.4684 KG					
AUTOPISTA AGUASCALIENTES		Cube	81.250					
37490 MEXICO GUANAJUATO		Pallets Shipped	2					
Phone:		Cartons Shipped	12					
Fax:		Store No.	ECODELI COMERCIAL					
SHIP TO		Department No.						
ECODELI COMERCIAL		DUNS No.						
1602 Industrial Blvd.		Pro Number	0878281348					
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
12	UNT	FG9T6800BLA		ALL PLASTIC 3 SHELF SERV	12	US	92.90	1,114.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL		CART	CASES: 12		Per: 0	
		PRODUCTS		CUBE: 81.250				
		UPC: 00086876200447						
		HTS: 8716801000						

SUBTOTAL: 1,114.80
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,114.80

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.