



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6536275815	Invoice Date	10/05/2020	Sales order Number	1035458973	
		Customer PO No.	L32370	Shipment Date	10/05/2020	Shipped Via	ODFL	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320065521067	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8166422823	Trailer No.	595131	Gross Weight(LB, KG)	397.000 LB , 180.238 KG	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	171.742	Pallets Shipped	0	Cartons Shipped	10	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	99961197643	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		
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
20	UNT	FG9W2700BLUE		50 GAL. BRUTE ROLLOUT CONTAINER	20	US	39.58	791.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 171.742	CASES: 10		Per: 0	
		UPC: 00086876176636						
		HTS: 3924905650						

<b>SUBTOTAL:</b>	791.60
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	791.60

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.\*