



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6536282209
		Invoice Date	10/05/2020
		Sales order Number	1035458973
		Customer PO No.	L32370
		Shipment Date	10/05/2020
		Shipped Via	HUBI
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760116232882
BILL TO		Shipping Terms	FOB Origin Prepaid
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:		Delivery No.	8166299597
		Trailer No.	HGIU641380
		Gross Weight(LB, KG)	12898.080 LB , 5855.72832 KG
		Cube	2662.915
		Pallets Shipped	52
		Cartons Shipped	624
		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.	
ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		DUNS No.	
		Pro Number	
		Vendor No.	
CUSTOMER SERVICE			
		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
1000	UNT	FG748000YEL		26 QT WAVEBRAKE 2 SP BUCKET	624	US	29.38	18,333.12
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 2,662.915	CASES: 624		Per: 0	
		UPC: 00086876184839						
		HTS: 3926901000						

SUBTOTAL: 18,333.12
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 18,333.12

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.