



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6536356695					
		Invoice Date	10/12/2020					
		Sales order Number	1035458973					
		Customer PO No.	L32370					
		Shipment Date	10/12/2020					
		Shipped Via	AVRT					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760116304251					
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.	8166600680					
		Trailer No.	546975					
		Gross Weight(LB, KG)	1242.683 LB , 564.178082 KG					
		Cube	175.630					
		Pallets Shipped	4					
		Cartons Shipped	13					
		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	1159311387					
		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
13	UNT	FG619000BLA		COMP HK CART W/VINYL BAG	13	US	267.86	3,482.18
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 175.630	CASES: 13		Per: 0	
		UPC: 00086876192414						
		HTS: 9403708031						

SUBTOTAL:	3,482.18
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	3,482.18

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.