



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6536358625				
Tax ID: 30-0437527		Invoice Date	10/12/2020				
		Sales order Number	1035458973				
		Customer PO No.	L32370				
		Shipment Date	10/12/2020				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760116303957				
BILL TO		Shipping Terms	FOB Origin Prepaid				
ECODELI COMERCIAL SA DE CV		Delivery No.	8166624474				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	103049				
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	2117.808 LB , 961.484832 KG				
AUTOPISTA AGUASCALIENTES		Cube	805.893				
37490 MEXICO GUANAJUATO		Pallets Shipped	11				
Phone:		Cartons Shipped	42				
Fax:		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
ECODELI COMERCIAL		DUNS No.					
1602 Industrial Blvd.		Pro Number	0878281591				
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
252	UNT	FG263200GRAY		BRUTE CONT 32G/121L GRAY	252	US	11.97	3,016.44
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 805.893	CASES: 42		Per: 0	
		UPC: 00086876014679						
		HTS: 3924905650						

<b>SUBTOTAL:</b>	3,016.44
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	3,016.44

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.\*