



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6536374503	Invoice Date	10/13/2020	Sales order Number	1035458973
		Customer PO No.	L32370	Shipment Date	10/13/2020	Shipped Via	EXLA
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320065591169	Shipping Terms	FOB Origin Prepaid
BILL TO		Delivery No.	8166658512	Trailer No.	528105	Gross Weight(LB, KG)	3380.000 LB , 1534.52 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	592.152	Pallets Shipped	0	Cartons Shipped	140
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number	1628012570	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		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
1500	UNT	FG295600GRAY		WASTEBASKET MED RECT 28QT/27L GRAY CUBE: 334.500	1,500 CASES: 125	US	2.22 Per: 0	3,330.00
30	UNT	FG9W2700GRAY		BRUTE ROLLOUT CONTAINER 50G/189L GRAY CUBE: 415.378	30 CASES: 15	US	39.58 Per: 0	1,187.40

SUBTOTAL: 4,517.40
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 4,517.40

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.