



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO		
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		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:		ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		
Invoice Number: 6536501099 Invoice Date: 10/22/2020 Sales order Number: 1035458973 Customer PO No.: L32370 Shipment Date: 10/22/2020 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760116351354 Shipping Terms: FOB Origin Prepaid Delivery No.: 8166896092 Trailer No.: 546975 Gross Weight(LB, KG): 634.920 LB , 288.25368 KG Cube: 233.363 Pallets Shipped: 4 Cartons Shipped: 30 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159311639 Vendor No.:		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848		<b>SPECIAL INSTRUCTIONS</b>				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
120	UNT	FG356988BEIG		UT CONT SQ 23G/87L BEIG	120	US	14.48	1,737.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 548.797	CASES: 30		Per: 0	
		UPC: 00086876191431						
		HTS: 3926901000						

<b>SUBTOTAL:</b>	1,737.60
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	1,737.60

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.\*