



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527				Invoice Number	6536527910			
				Invoice Date	10/24/2020			
				Sales order Number	1035458973			
				Customer PO No.	L32370			
				Shipment Date	10/24/2020			
				Shipped Via	FDEG			
				Payment Terms	NET 60 DAYS ADI			
				BOL Number	00868760116375640			
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.	8166979613			
				Trailer No.				
				Gross Weight(LB, KG)	232.000 LB , 105.328 KG			
				Cube	59.359			
				Pallets Shipped	0			
				Cartons Shipped	40			
				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				918197972223				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
40	UNT	1883563		SLIM JIM 16L/4G FS RESIN STEP ON RED CUBE: 50.000	40 CASES: 40	US	27.98 Per: 0	1,119.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876224078 HTS: 3924905650						

SUBTOTAL: 1,119.20
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,119.20

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.