



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6536530256	Invoice Date	10/26/2020	Sales order Number	1035719281	
		Customer PO No.	L32372	Shipment Date	10/26/2020	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116373813	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8166979192	Trailer No.	544297	Gross Weight(LB, KG)	95.684 LB , 43.440536 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	44.008	Pallets Shipped	1	Cartons Shipped	2	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159311723	Vendor No.				
ECODELI COMERCIAL SA DE CV A&M Forwarding 1602 Industrial Blvd. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		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
8	UNT	FG264360BLA		BRUTE CONT VENTED 44G/167L	8	US	25.59	204.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		BLA	CASES: 2		Per: 0	
		UPC: 00086876183566		CUBE: 97.864				
		HTS: 3924905650						

SUBTOTAL: 204.72
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 204.72

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.