



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6536577229 Invoice Date: 10/28/2020 Sales order Number: 1034339886 Customer PO No.: L32360 Shipment Date: 10/28/2020 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760116396782						
BILL TO		SHIPPING INFORMATION						
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:		Shipping Terms: FOB Origin Prepaid Delivery No.: 8167063047 Trailer No.: Gross Weight(LB, KG): 103.600 LB , 47.0344 KG Cube: 4.503 Pallets Shipped: 0 Cartons Shipped: 10 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:						
SHIP TO		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		918197987237						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
120	UNT	FG450030		HAND SAN 400 TC	120	NL	3.38	405.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 48.665	CASES: 10		Per: 0	
		UPC: 00763905500302						
		HTS: 3824909290						

SUBTOTAL:	405.60
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	405.60

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.