



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6536602258					
Tax ID: 30-0437527		Invoice Date	10/30/2020					
		Sales order Number	1034244161					
		Customer PO No.	L32356					
		Shipment Date	10/30/2020					
		Shipped Via	AVT2					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760116386639					
BILL TO		Shipping Terms	FOB Origin Prepaid					
ECODELI COMERCIAL SA DE CV		Delivery No.	8167030968					
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	202016					
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	155.430 LB , 70.56522 KG					
AUTOPISTA AGUASCALIENTES		Cube	6.754					
37490 MEXICO GUANAJUATO		Pallets Shipped	1					
Phone:		Cartons Shipped	15					
Fax:		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
ECODELI COMERCIAL		DUNS No.						
1602 Industrial Blvd.		Pro Number	0878281728					
78557 USA TEXAS		Vendor No.						
Phone:		CUSTOMER SERVICE						
Fax:		Phone: 800-428-3292						
Tax ID:		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
180	UNT	FG450030		HAND SAN 400 TC	180	NL	3.38	608.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 72.998	CASES: 15		Per: 0	
		UPC: 00763905500302						
		HTS: 3824909290						

SUBTOTAL:	608.40
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	608.40

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.