



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527				Invoice Number	6536709117			
				Invoice Date	11/07/2020			
				Sales order Number	1035458973			
				Customer PO No.	L32370			
				Shipment Date	11/07/2020			
				Shipped Via	FDEG			
				Payment Terms	NET 60 DAYS ADI			
				BOL Number	00868760116456370			
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.	8167298041			
				Trailer No.				
				Gross Weight(LB, KG)	44.200 LB , 20.0668 KG			
				Cube	2.231			
				Pallets Shipped	0			
				Cartons Shipped	17			
				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				918198038333				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
204	UNT	FG402408		AERO MB3 MANDARIN ORANGE	204	TH	2.51	512.04
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		TC	CASES: 17		Per: 0	
		UPC: 00763905024082		CUBE: 1.874				
		HTS: 3307490000						

<b>SUBTOTAL:</b>	512.04
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	512.04

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.\*