



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6536803186	Invoice Date	11/13/2020	Sales order Number	1035965412	
		Customer PO No.	L32363	Shipment Date	11/13/2020	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00773320065785230	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8167509663	Trailer No.		Gross Weight(LB, KG)	61.400 LB , 27.8756 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	12.707	Pallets Shipped	0	Cartons Shipped	2	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE		
ECODELI COMERCIAL SA DE CV 1602 INDUSTRIAL BLVD. A&M FORWARDING 78557 USA TEXAS Phone: Fax: Tax ID:		Phone: 800-428-3292		Fax: 540-542-8848		SPECIAL INSTRUCTIONS		
REMIT TO		935241455734						
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	2026695		SLIM JIM UNDERCOUNTER 13G GRAY CUBE: 29.991	8 CASES: 2	US	16.23 Per: 0	129.84
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876237634 HTS: 3924905650						

SUBTOTAL:	129.84
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	129.84

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.