



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6537349433	Invoice Date	12/16/2020	Sales order Number	1036428810	
		Customer PO No.	L32374	Shipment Date	12/16/2020	Shipped Via	AVRT	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116698954	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8168601220	Trailer No.	537823	Gross Weight(LB, KG)	370.902 LB , 168.389508 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	93.841	Pallets Shipped	3	Cartons Shipped	27	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	1159313390	Vendor No.		CUSTOMER SERVICE		
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:				Phone: 800-428-3292 Fax: 540-542-8848		REMIT TO		
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
236	UNT	FG354300GRAY Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876023428 HTS: 3923500000		FUNNEL TOP 32GAL CUBE: 115.941	80 CASES: 20	US	7.65 Per: 0	612.00
60	UNT	FG627700YEL Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876162622 HTS: 3926909985		25" CONE "CAUTION" CUBE: 2.398	6 CASES: 1	US	15.79 Per: 0	94.74
6	UNT	FG360088WHT Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876178142 HTS: 9403704031		INGREDIENT BIN SLANT 20.5G/78L WHT CUBE: 40.200	6 CASES: 6	US	102.25 Per: 0	613.50

SUBTOTAL: 1,320.24
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,320.24



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

prohibited.

Unit Price is Net Applicable Discounts.