



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6537377026	Invoice Date	12/17/2020	Sales order Number	1036428767	
		Customer PO No.	L32374- 2	Shipment Date	12/17/2020	Shipped Via	HUBI	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116689051	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8168553430	Trailer No.	HGIU513915	Gross Weight(LB, KG)	22300.800 LB , 10124.5632 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	642.683	Pallets Shipped	24	Cartons Shipped	1840	
		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. 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								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
11040	UNT	FG450019		SOAP FM LSM 800 TC	11,040	NL	1.93	21,307.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.000	CASES: 1840		Per: 0	
		UPC: 00763905000192						
		HTS: 3401305000						

<b>SUBTOTAL:</b>	21,307.20
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	21,307.20

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.\*