



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6537377307	Invoice Date	12/17/2020	Sales order Number	1036244706	
		Customer PO No.	L32373	Shipment Date	12/17/2020	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116659689	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8168431342	Trailer No.		Gross Weight(LB, KG)	190.440 LB , 86.45976 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	49.270	Pallets Shipped	0	Cartons Shipped	9	
		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: 800-347-9800 Fax: 800-331-3291				
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		941696947103						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
10	UNT	FG818488BEIG		ASH-TRASH CONT W/DOOR 15G/57L BEIG CUBE: 49.270	9 CASES: 9	US	83.33 Per: 0	749.97

SUBTOTAL:	749.97
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	749.97

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.