



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM										
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6537473490							
Tax ID: 30-0437527		Invoice Date	12/26/2020							
		Sales order Number	1036428810							
		Customer PO No.	L32374							
		Shipment Date	12/26/2020							
		Shipped Via	AVT2							
		Payment Terms	NET 60 DAYS ADI							
		BOL Number	00868760116717914							
BILL TO		Shipping Terms	FOB Origin Prepaid							
ECODELI COMERCIAL SA DE CV		Delivery No.	8168703312							
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	53247							
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	714.870 LB , 324.55098 KG							
AUTOPISTA AGUASCALIENTES		Cube	112.550							
37490 MEXICO GUANAJUATO		Pallets Shipped	3							
Phone:		Cartons Shipped	47							
Fax:		Store No.	ECODELI COMERCIAL SA DE C							
SHIP TO		Department No.								
ECODELI COMERCIAL SA DE CV		DUNS No.								
1602 Industrial Blvd.		Pro Number	0878282013							
78557 USA TEXAS		Vendor No.								
Phone:				CUSTOMER SERVICE						
Fax:				Phone: 800-428-3292						
Tax ID:				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
282	UNT	FG627777YEL		25" CONE "CAUTION WET FLOOR"	282	US	14.88	4,196.16
		Brand/LegPartNo: PRIVATE LABEL		CUBE: 463.299	CASES: 47		Per: 0	
		UPC: 00086876162639						
		HTS: 3926909985						

<b>SUBTOTAL:</b>	4,196.16
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	4,196.16

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.\*