



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6537474008	Invoice Date	12/26/2020	Sales order Number	1036244706	
		Customer PO No.	L32373	Shipment Date	12/26/2020	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116749458	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8168880578	Trailer No.		Gross Weight(LB, KG)	21.160 LB , 9.60664 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	5.474	Pallets Shipped	0	Cartons Shipped	1	
		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		941697118351						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
10	UNT	FG818488BEIG		ASH-TRASH CONT W/DOOR	1	US	83.33	83.33
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		15G/57L BEIG	CASES: 1		Per: 0	
		UPC: 00086876157062		CUBE: 5.474				
		HTS: 3926901000						

<b>SUBTOTAL:</b>	83.33
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	83.33

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.\*