



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		BILL TO		SHIP TO		REMIT TO		
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		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:		ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		
Invoice Number: 6537727942 Invoice Date: 01/18/2021 Sales order Number: 1036887736 Customer PO No.: P.OL32376 Shipment Date: 01/18/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760116846416 Shipping Terms: FOB Origin Prepaid Delivery No.: 8169373337 Trailer No.: 544359 Gross Weight(LB, KG): 124.550 LB , 56.5457 KG Cube: 1.469 Pallets Shipped: 1 Cartons Shipped: 50 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159314070 Vendor No.:		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848		<b>SPECIAL INSTRUCTIONS</b>				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
50	UNT	FG9T89010000		TRIPLE WSTEBAG HLDRS	50	CN	19.82	991.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1.469	CASES: 50		Per: 0	
		UPC: 00086876186321						
		HTS: 7326200090						

<b>SUBTOTAL:</b>	991.00
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	991.00

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.\*