



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6537811738					
		Invoice Date	01/24/2021					
		Sales order Number	1036428810					
		Customer PO No.	L32374					
		Shipment Date	01/24/2021					
		Shipped Via	AVRT					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760116876376					
BILL TO		Shipping Terms	FOB Origin Prepaid					
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:		Delivery No.	8169547326					
		Trailer No.	545418					
		Gross Weight(LB, KG)	13010.000 LB , 5906.54 KG					
		Cube	366.411					
		Pallets Shipped	15					
		Cartons Shipped	1250					
		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		DUNS No.						
		Pro Number	1159300043					
		Vendor No.						
		CUSTOMER SERVICE						
		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
5000	UNT	FG750112		SOAP AFM LSM 1100 TC	5,000	NL	3.97	19,850.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 292.969	CASES: 1250		Per: 0	
		UPC: 00763905501125						
		HTS: 3401305000						

<b>SUBTOTAL:</b>	19,850.00
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	19,850.00

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.\*