



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6537990443	Invoice Date	02/05/2021	Sales order Number	1036428767
		Customer PO No.	L32374- 2	Shipment Date	02/05/2021	Shipped Via	RBTW
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760116959475	Shipping Terms	FOB Origin Prepaid
BILL TO		Delivery No.	8169848362	Trailer No.	9352	Gross Weight(LB, KG)	25135.320 LB , 11411.43528 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	707.907	Pallets Shipped	28	Cartons Shipped	2415
		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: 800-428-3292	
						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
9660	UNT	FG750112		SOAP AFM LSM 1100 TC	9,660	NL	3.97	38,350.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.000	CASES: 2415		Per: 0	
		UPC: 00763905501125						
		HTS: 3401305000						

SUBTOTAL:	38,350.20
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	38,350.20

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.