



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM			
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6538189442
		Invoice Date	02/23/2021
		Sales order Number	1037313779
		Customer PO No.	L32379
		Shipment Date	02/23/2021
		Shipped Via	AVRT
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760117048550
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.	8170267707
		Trailer No.	541331
		Gross Weight(LB, KG)	1903.440 LB , 864.16176 KG
		Cube	65.504
		Pallets Shipped	2
		Cartons Shipped	168
		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.	
ECODELI COMERCIAL SA DE CV A&M Forwarding  1602 Industrial Blvd 78557 USA TEXAS Phone: Fax: Tax ID:		DUNS No.	
		Pro Number	1159300871
		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
672	UNT	2080803		SAN MF ALC 1000 TC	672	NL	7.51	5,046.72
		Brand/LegPartNo: TECHNICAL CONCEPTS		CUBE: 63.000	CASES: 168		Per: 0	
		UPC: 00086876299892						
		HTS: 3401305000						

**SUBTOTAL:** 5,046.72  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 5,046.72

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.\*