



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6539102002	Invoice Date	04/29/2021	Sales order Number	1038002803	
		Customer PO No.	L32387	Shipment Date	04/29/2021	Shipped Via	SCNN	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760117377667	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8171837631	Trailer No.	TA137757	Gross Weight(LB, KG)	3300.000 LB , 1498.2 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	685.208	Pallets Shipped	14	Cartons Shipped	55	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE		
ECODELI COMERCIAL 3722 NW 73 STREET 33147 USA FLORIDA 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
55	UNT	FG9T7300BLA		MF JANITOR CART	55	US	176.95	9,732.25
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 685.208	CASES: 55		Per: 0	
		UPC: 00086876180589						
		HTS: 9403708031						

SUBTOTAL:	9,732.25
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	9,732.25

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.