



# 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 SA DE CV 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: 6539447845 Invoice Date: 05/21/2021 Sales order Number: 1038301713 Customer PO No.: OC L32393 Shipment Date: 05/21/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117541839		Shipping Terms: FCA Free Carrier Delivery No.: 8172619796 Trailer No.: 541062 Gross Weight(LB, KG): 78.242 LB , 35.521868 KG Cube: 19.020 Pallets Shipped: 1 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159303916 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
1	UNT	FG452088BLA		HD ERGO UTILITY CART MED BLA	1	US	84.97	84.97
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 5.570	CASES: 1		Per: 0	
		UPC: 00086876184280						
		HTS: 9403708031						
2	UNT	FG461500BLA		14/16 CU TRUCK LID	2	US	152.24	304.48
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 13.449	CASES: 2		Per: 0	
		UPC: 00086876184075						
		HTS: 3923500000						

**SUBTOTAL:** 389.45  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 389.45

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.\*