



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6539527412					
		Invoice Date	05/27/2021					
		Sales order Number	1038003927					
		Customer PO No.	L32388					
		Shipment Date	05/27/2021					
		Shipped Via	AVRT					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760117578224					
BILL TO		Shipping Terms	FCA Free Carrier					
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.	8172796340					
		Trailer No.	545527					
		Gross Weight(LB, KG)	426.360 LB , 193.56744 KG					
		Cube	14.636					
		Pallets Shipped	1					
		Cartons Shipped	17					
		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		DUNS No.						
		Pro Number	1159304233					
		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
204	UNT	1982726		BATH MAT LARGE WHT	204	MY	6.37	1,299.48
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 175.635	CASES: 17		Per: 0	
		UPC: 00086876230123						
		HTS: 4016910000						

SUBTOTAL:	1,299.48
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	1,299.48

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.