



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6542113151					
Tax ID: 30-0437527		Invoice Date	11/29/2021					
		Sales order Number	1040486318					
		Customer PO No.	L32431					
		Shipment Date	11/29/2021					
		Shipped Via	AVT2					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760118828151					
BILL TO		Shipping Terms	FCA (FREE CARRIER)					
ECODELI COMERCIAL SA DE CV		Delivery No.	8177769558					
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	NS173049					
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	829.350 LB , 376.5249 KG					
LEON DE LOS ALDAMA		Cube	232.718					
37490 MEXICO GUANAJUATO		Pallets Shipped	9					
Phone:		Cartons Shipped	45					
Fax:		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
ECODELI COMERCIAL SA DE CV		DUNS No.						
1602 Industrial Blvd		Pro Number	0878420347					
78557 USA TEXAS		Vendor No.						
Phone: 520 281-0761								
Fax:		CUSTOMER SERVICE						
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
45	UNT	1883459		SLIM JIM 50L/13G RESIN STEP ON	45	US	41.33	1,859.85
		Brand/LegPartNo: RUBBERMAID COMMERCIAL		BEIG	CASES: 45		Per: 0	
		PRODUCTS		CUBE: 210.410				
		UPC: 00086876223934						
		HTS: 3924905650						

SUBTOTAL:	1,859.85
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	1,859.85

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.