



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM									
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6542542001	Invoice Date	12/22/2021	Sales order Number	1041040723	Customer PO No.	L32443
		Shipment Date	12/22/2021	Shipped Via	ODFL	Payment Terms	NET 60 DAYS ADI	BOL Number	00773320068388773
BILL TO		Shipping Terms	Free Carrier	Delivery No.	8178623110	Trailer No.	793818	Gross Weight(LB, KG)	823.975 LB , 374.08465 KG
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	173.307	Pallets Shipped	0	Cartons Shipped	25	Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.		DUNS No.		Pro Number	99963177483	Vendor No.	
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		CUSTOMER SERVICE							
		Phone: 800-347-9800 Fax: 800-331-3291							
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		VAT: ECO061122F78							
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE	
100	UNT	FG354060GRAY		SLIM JIM W/VENTING CHANNELS	100	US	19.54	1,954.00	
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 173.307	CASES: 25		Per: 0		
		UPC: 00086876186376							
		HTS: 3924905650							

SUBTOTAL: 1,954.00
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,954.00

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.