



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542600310	Invoice Date	12/28/2021	Sales order Number	1040278961
		Customer PO No.	L32427	Shipment Date	12/28/2021	Shipped Via	FDEG
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119026839	Shipping Terms	FCA (FREE CARRIER)
BILL TO		Delivery No.	8178808481	Trailer No.		Gross Weight(LB, KG)	46.242 LB , 20.993868 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	8.348	Pallets Shipped	0	Cartons Shipped	7
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.	
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE	
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd 78557 USA TEXAS Phone: 520 281-0761 Fax: Tax ID:		Phone: 800-428-3292		Fax: 540-542-8848		SPECIAL INSTRUCTIONS	
REMIT TO		557131938908					
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
42	UNT	FG306600BLA		WASTEBASKET SWINGTOP	42	US	4.38	183.96
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 23.800	CASES: 7		Per: 0	
		UPC: 00086876147728						
		HTS: 3923500000						

**SUBTOTAL:** 183.96  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 183.96

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.\*