



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6542622040				
Tax ID: 30-0437527		Invoice Date	12/30/2021				
		Sales order Number	1041040723				
		Customer PO No.	L32443				
		Shipment Date	12/30/2021				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760119032182				
BILL TO		Shipping Terms	FOB Origin Prepaid				
ECODELI COMERCIAL SA DE CV		Delivery No.	8178828222				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	NS173056				
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	496.800 LB , 225.5472 KG				
LEON DE LOS ALDAMA		Cube	65.313				
37490 MEXICO GUANAJUATO		Pallets Shipped	2				
Phone:		Cartons Shipped	24				
Fax:		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
ECODELI COMERCIAL SA DE CV		DUNS No.					
1602 Industrial Blvd.		Pro Number	0878420757				
78557 USA TEXAS		Vendor No.					
Phone:		CUSTOMER SERVICE					
Fax:		Phone: 800-347-9800					
Tax ID:		Fax: 800-331-3291					
REMIT TO		SPECIAL INSTRUCTIONS					
RUBBERMAID COMMERCIAL PRODUCTS		VAT: ECO061122F78					
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
288	UNT	FG295600BLA		WASTEBASKET MED RECT	288	US	3.44	990.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		28QT/27L BLA	CASES: 24		Per: 0	
		UPC: 00086876018837		CUBE: 65.313				
		HTS: 3924905650						

SUBTOTAL:	990.72
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	990.72

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.