



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542693012 Invoice Date: 01/06/2022 Sales order Number: 1040984677 Customer PO No.: L32442 Shipment Date: 01/06/2022 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119075387 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8178994560 Trailer No.: 542707 Gross Weight(LB, KG): 276.022 LB , 125.313988 KG Cube: 62.185 Pallets Shipped: 2 Cartons Shipped: 23 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159229739 Vendor No.:						
BILL TO								
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:								
SHIP TO								
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd 78557 USA TEXAS Phone: 520 281-0761 Fax: Tax ID:								
		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
18	UNT	1837785		REFUSE COVER PLASTIC HK CART CUBE: 5.344	18 CASES: 18	US	66.38 Per: 0	1,194.84
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS						
		UPC: 00086876217186						
		HTS: 3923500000						
12	UNT	FG256B00OWHT		BASE-56 GAL. CUBE: 125.392	12 CASES: 3	US	149.67 Per: 0	1,796.04
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS						
		UPC: 00086876011043						
		HTS: 3926909985						
24	UNT	FGH125000000		INVADER 54" ALUM CUBE: 10.008	24 CASES: 2	US	5.61 Per: 0	134.64
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS						
		UPC: 00086876050394						
		HTS: 9603908050						

SUBTOTAL: 3,125.52
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 3,125.52



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prohibited.

Unit Price is Net Applicable Discounts.