



# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6542880264
Tax ID: 30-0437527		Invoice Date	01/23/2022
		Sales order Number	1041058362
		Customer PO No.	L32445
		Shipment Date	01/23/2022
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760119163091
BILL TO		Shipping Terms	FCA (FREE CARRIER)
ECODELI COMERCIAL SA DE CV		Delivery No.	8179377085
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	173046
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	344.858 LB , 156.565532 KG
LEON DE LOS ALDAMA		Cube	37.588
37490 MEXICO GUANAJUATO		Pallets Shipped	1
Phone:		Cartons Shipped	10
Fax:		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.	
ECODELI COMERCIAL SA DE CV		DUNS No.	
1602 Industrial Blvd.		Pro Number	0878421012
78557 USA TEXAS		Vendor No.	
Phone:		CUSTOMER SERVICE	
Fax:		Phone: 800-428-3292	
Tax ID:		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
32	UNT	FG267360GRAY		SWING LID	32	US	16.86	539.52
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 21.833	CASES: 8		Per: 0	
		UPC: 00086876187533						
		HTS: 3923500000						
2	UNT	FG409100BLA		GLOBAL OPEN CART	2	US	132.31	264.62
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 13.077	CASES: 2		Per: 0	
		UPC: 00086876148947						
		HTS: 9403708031						

**SUBTOTAL:** 804.14  
**SHIPPING AND HANDLING:** 0.00  
**TAXES:**  
**TOTAL(USD):** 804.14

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.\*