



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM							
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6543086020				
Tax ID: 300437527		Invoice Date	02/08/2022				
		Sales order Number	1040278961				
		Customer PO No.	L32427				
		Shipment Date	02/08/2022				
		Shipped Via	AVT2				
		Payment Terms	NET 60 DAYS ADI				
		BOL Number	00868760119247401				
BILL TO		Shipping Terms	FCA (FREE CARRIER)				
ECODELI COMERCIAL SA DE CV		Delivery No.	8179716312				
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	252984				
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	18.300 LB , 8.3082 KG				
LEON DE LOS ALDAMA		Cube	2.675				
37490 MEXICO GUANAJUATO		Pallets Shipped	0				
Phone:		Cartons Shipped	1				
Fax:		Store No.	ECODELI COMERCIAL SA DE C				
SHIP TO		Department No.					
ECODELI COMERCIAL SA DE CV		DUNS No.					
1602 Industrial Blvd		Pro Number	0878421193				
78557 USA TEXAS		Vendor No.					
Phone: 520 281-0761							
Fax:		CUSTOMER SERVICE					
Tax ID:		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
12	UNT	FGH14600RD00		INVADER MOP HANDLE 60" RED	12	US	14.00	168.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 2.753	CASES: 1		Per: 0	
		UPC: 00086876146882						
		HTS: 9603908050						

SUBTOTAL:	168.00
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	168.00

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.