



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM										
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6543086021							
Tax ID: 300437527		Invoice Date	02/08/2022							
		Sales order Number	1041040723							
		Customer PO No.	L32443							
		Shipment Date	02/08/2022							
		Shipped Via	AVT2							
		Payment Terms	NET 60 DAYS ADI							
		BOL Number	00868760119247487							
BILL TO		Shipping Terms	FCA (FREE CARRIER)							
ECODELI COMERCIAL SA DE CV		Delivery No.	8179716318							
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	252984							
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	73.500 LB , 33.369 KG							
LEON DE LOS ALDAMA		Cube	3.166							
37490 MEXICO GUANAJUATO		Pallets Shipped	1							
Phone:		Cartons Shipped	5							
Fax:		Store No.	ECODELI COMERCIAL SA DE C							
SHIP TO		Department No.								
ECODELI COMERCIAL SA DE CV		DUNS No.								
1602 Industrial Blvd		Pro Number	0878421200							
78557 USA TEXAS		Vendor No.								
Phone: 520 281-0761				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
60	UNT	FGM255000000		SNAP WIRE FRAME 5"X36" METAL	60	CN	3.83	229.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 6.250	CASES: 5		Per: 0	
		UPC: 00086876089479						
		HTS: 7326200090						

SUBTOTAL:	229.80
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	229.80

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.