



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM											
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6543126483								
Tax ID: 300437527		Invoice Date	02/11/2022								
		Sales order Number	1041040723								
		Customer PO No.	L32443								
		Shipment Date	02/11/2022								
		Shipped Via	AVT2								
		Payment Terms	NET 60 DAYS ADI								
		BOL Number	00868760119263333								
BILL TO		Shipping Terms	FOB Origin Prepaid								
ECODELI COMERCIAL SA DE CV		Delivery No.	8179790115								
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	30368								
477 788 98 00 RFC ECO061122-F78		Gross Weight(LB, KG)	2067.000 LB , 938.418 KG								
LEON DE LOS ALDAMA		Cube	426.749								
37490 MEXICO GUANAJUATO		Pallets Shipped	9								
Phone:		Cartons Shipped	100								
Fax:		Store No.	ECODELI COMERCIAL SA DE C								
SHIP TO		Department No.									
ECODELI COMERCIAL SA DE CV		DUNS No.									
1602 Industrial Blvd.		Pro Number	0878421223								
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
100	UNT	FG748000YEL		26 QT WAVEBRAKE 2 SP BUCKET	100	US	30.26	3,026.00
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 426.749	CASES: 100		Per: 0	
		UPC: 00086876184839						
		HTS: 3926901000						

SUBTOTAL: 3,026.00
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 3,026.00

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.