



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543357982	Invoice Date	03/02/2022	Sales order Number	1041040723	
		Customer PO No.	L32443	Shipment Date	03/02/2022	Shipped Via	FDEG	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760119381068	Shipping Terms	FOB Origin Prepaid	
BILL TO		Delivery No.	8180263461	Trailer No.		Gross Weight(LB, KG)	17.912 LB , 8.132048 KG	
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:		Cube	3.865	Pallets Shipped	0	Cartons Shipped	2	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE		
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:						Phone: 800-347-9800		
						Fax: 800-331-3291		
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		567066325054 VAT: ECO061122F78						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
100	UNT	FG199300GRAY		CLOSET ORG TOOL HOLDER	8	CN	9.56	76.48
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		34IN/86CM GRAY	CASES: 2		Per: 0	
		UPC: 00086876127898		CUBE: 2.932				
		HTS: 3926305000						

SUBTOTAL:	76.48
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	76.48

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.