



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6543357983					
		Invoice Date	03/02/2022					
		Sales order Number	1041542361					
		Customer PO No.	L32451					
		Shipment Date	03/02/2022					
		Shipped Via	FDEG					
		Payment Terms	NET 60 DAYS ADI					
		BOL Number	00868760119381129					
BILL TO		Shipping Terms	FCA (FREE CARRIER)					
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:		Delivery No.	8180263532					
		Trailer No.						
		Gross Weight(LB, KG)	12.792 LB , 5.807568 KG					
		Cube	3.012					
		Pallets Shipped	0					
		Cartons Shipped	1					
		Store No.	ECODELI COMERCIAL SA DE C					
SHIP TO		Department No.						
ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		DUNS No.						
		Pro Number						
		Vendor No.						
		CUSTOMER SERVICE						
		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		567066325076						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG263100WHT		BRUTE 32 LID	6	US	4.51	27.06
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 4.688	CASES: 1		Per: 0	
		UPC: 00086876014662						
		HTS: 3923500000						

SUBTOTAL:	27.06
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	27.06

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.