



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6545479856
		Invoice Date	08/09/2022
		Sales order Number	1043415244
		Customer PO No.	L32499
		Shipment Date	08/09/2022
		Shipped Via	HUBI
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760120641939
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.	8184357636
		Trailer No.	HGIU508858
		Gross Weight(LB, KG)	54.870 LB , 24.91098 KG
		Cube	6.627
		Pallets Shipped	0
		Cartons Shipped	1
		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.	
ECODELI COMERCIAL SA DE CV A&M FORWARDING 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			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG332800CLR		FOOD BOX 16.6G/63L CLR	6	US	30.09	180.54
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 19.500	CASES: 1		Per: 0	
		UPC: 00086876020205						
		HTS: 3924104000						

SUBTOTAL:	180.54
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	180.54

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.