



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6545586066
BILL TO		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:		Invoice Date	08/18/2022
SHIP TO		ECODELI COMERCIAL SA DE CV A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1043498469
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32505
				Shipment Date	08/18/2022
				Shipped Via	EXLA
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760120705594
				Shipping Terms	FCA (FREE CARRIER)
				Delivery No.	8184600438
				Trailer No.	524487
				Gross Weight(LB, KG)	131.900 LB , 59.8826 KG
				Cube	44.930
				Pallets Shipped	1
				Cartons Shipped	3
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	0058161562
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
12	UNT	FG263200WHT		BRUTE CONT 32G/121L WHT	12	US	15.52	186.24
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 38.376	CASES: 2		Per: 0	
		UPC: 00086876014136						
		HTS: 3924905650						
1	UNT	FG409100GRAY		GLOBAL OPEN CART	1	US	134.70	134.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 6.538	CASES: 1		Per: 0	
		UPC: 00086876145076						
		HTS: 9403708031						

SUBTOTAL:	320.94
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	320.94

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.