



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number	6545610897	Invoice Date	08/20/2022	Sales order Number	1043498469	
		Customer PO No.	L32505	Shipment Date	08/20/2022	Shipped Via	EXLA	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760120721594	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8184666428	Trailer No.	536734	Gross Weight(LB, KG)	47.000 LB , 21.338 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	19.188	Pallets Shipped	1	Cartons Shipped	1	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number	0058161834	Vendor No.		CUSTOMER SERVICE		
ECODELI COMERCIAL SA DE CV A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:				Phone: 800-428-3292 Fax: 540-542-8848		SPECIAL INSTRUCTIONS		
REMIT TO								
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	FG263200DGRN		32 GAL BRUTE CONTAINER W/O LID	6	US	15.52	93.12
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 19.188	CASES: 1		Per: 0	
		UPC: 00086876179026						
		HTS: 3924905650						

SUBTOTAL:	93.12
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	93.12

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.