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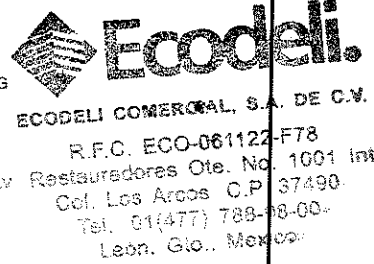
International Invoice

DMB

13 de junio

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6534607441
BILL TO		ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Invoice Date	05/18/2020
SHIP TO		ECODELI COMERCIAL 1602 Industrial Blvd. 78045 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1033316627
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.	L32345
				Shipment Date	05/18/2020
				Shipped Via	FDEG
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760115462846
				Shipping Terms	FOB Origin Prepaid
				Delivery No.	8163087354
				Trailer No.	
				Gross Weight(LB, KG)	102.400 LB , 46.4896 KG
				Cube	6.934
				Pallets Shipped	0
				Cartons Shipped	8
				Store No.	ECODELI COMERCIAL
				Department No.	
				DUNS No.	
				Pro Number	
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	
				184112608499	



QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
48	UNT	FGQ76500YL00		4-8' HYGEN QC EX POL	48	CN	44.73	2,147.04
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 5.880	CASES: 8		Per: 0	
		UPC: 00086876201017			8			
		HTS: 7604210090						

SUBTOTAL: 2,147.04
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 2,147.04

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.