

RUBBERMAID COMMERCIAL PRODUCTS

DMB 11 de julio 2020

Ship To: 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO	Accounts Receivable Phone: 800-449-5425 Fax: 815-233-8639	Original 1 of 1 Invoice Date: 06/10/2020 Invoice No.: 6534870521 Purchase Order No.: L32354
Bill To: 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO	Customer Service Phone: 800-428-3292 Fax: 540-542-8848	Remit Checks to RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 UNITED STATES

Sales Order No.	Department No.	Store No.	DUNS No.	Vendor No.
1033838780		00000		

Payment Terms	Shipping Terms	Shipped From
NET 60 DAYS ADI	FOB Origin Prepaid	WINCHESTER, VA

Shipped Via	Bill of Lading No.	Pro No.	Trailer No.	Delivery No.
AVT2	00868760115614580	0878280825	102043	8163655669

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
06/10/2020	1,036.800 LB , 470.204 KG	804.096 LB, 364.669 KG	96	2

Special Handling/Additional Information OO

Shipped From : RUBBERMAID COMMERCIAL PRODUCTS,
 3124 VALLEY AVE,
 WINCHESTER, VA, 22601, US
 Tax Id: 30-0437527

Consign to: ECODELI COMERCIAL 1602 Industrial Blvd. Hidalgo TX 78557 US

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total	
✓	2080802 5	SAN AF ALC 1000 TC ***Backorder***	96	96	2,000	384	UNT	5.86	2,250.24
	2080803	SAN MF ALC 1000 TC ***Backorder***	0	0	1,200	0		0	0
			HTS: 3401305000		Country of Origin NL				
			HTS:		Country of Origin				
Total			96	3,200	384				

Subtotal	2,250.24
Shipping	0
Taxes	0
Total (USD)	2,250.24

* Unit Price is Net of Applicable Discounts *

Ecodeli.
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-061122-P76
 Av. Restauradores Ote. No. 1001 Int. 2
 Bot. Los Arcos C.P. 37490
 Tel. 01(477) 788-9800
 León, Gto. México

BBB 24 tarimas