

11 de julio 2020 *DUNSW*

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: 06/12/2020
Invoice No.: 6534902283
Purchase Order No.
L32339

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.
1033030812		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	00868760115632263	0878280836	601RT	8163687671

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
	543.456 LB , 246.465 KG	543.456 LB, 246.465 KG	17	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. LOS ARCOS LEON DE LOS ALDAMA Hidalgo TX 78557 US

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
✓	1820582 <i>20</i>	MF ECONOMY CLOTH 16" X 16" GREEN	<i>17</i>	4,896	4,896	UNT	.47	2,301.12
			HTS: 6307102030		Country of Origin CN			
Total			17	4,896	4,896			

Subtotal	2,301.12
Shipping	0
Taxes	0
Total (USD)	2,301.12

* Unit Price is Net of Applicable Discounts *

Unicas por Negocio

Ecodeli
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-051122-P78
Av. Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 758-98-50
León, Gto., México