

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: 06/13/2020
Invoice No.: 6534913849
Purchase Order No.
L32355

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.
1034001692		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.
FDEG	00868760115644198			8163746468

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
06/13/2020	28.620 LB , 12.980 KG	28.620 LB, 12.980 KG	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

Small Parcel Tracking Numbers:
184112721890, 184112721904

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
✓ Stock Soriana	1883559	SLIM JIM 68L/18G FS RESIN STEP ON WHT	1+1 2	2	2	UNT	34.81	69.62
	FG9B3400BRN	10" DECK BRUSH ***Backorder***	0	6	0		0	0
			HTS: 3924905650		Country of Origin US			
			HTS:		Country of Origin			
Total			2	8	2			

Subtotal	69.62
Shipping	0
Taxes	0
Total (USD)	69.62

* Unit Price is Net of Applicable Discounts *

Ecodeli.
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. EDO-081122-F75
Av. Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-88-00
León, Gto., México