

DM
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: 06/14/2020 Invoice No.: 6534917057 Purchase Order No. L32344
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.
1033213005		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.
AVRT	00868760115618205	1159236937	540824	8163662209

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
06/14/2020	169.950 LB , 77.075 KG	160.200 LB, 72.653 KG	15	1

Special Handling/Additional Information OO

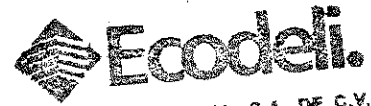
Shipped From : RUBBERMAID COMMERCIAL PRODUCTS,
 3124 VALLEY AVE,
 WINCHESTER, VA, 22601, US
 Tax Id: 30-0437527

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
	2080803	SAN MF ALC 1000 TC	15	2,000	60	UNT	3.90	234.00
			HTS: 3401305000		Country of Origin NL			
Total			15	2,000	60			

Subtotal	234.00
Shipping	0
Taxes	0
Total (USD)	234.00

* Unit Price is Net of Applicable Discounts *



Ecodele
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. E00-061122-F78
 Av Restauradores Ota. No. 1001 Int. 2
 Col. Los Arcos C.P 37490
 Tel. 01(477) 788-98-00
 León, Gto., Mexico