

11 de julio 2020
DME

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 2
Invoice Date: 06/25/2020
Invoice No.: 6535058075
Purchase Order No.: L32356

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.
1034244161		00000		

Payment Terms	Shipping Terms	Shipped From
NET 60 DAYS ADI	FOB Origin Prepaid	WINFIELD, KS

Shipped Via	Bill of Lading No.	Pro No.	Trailer No.	Delivery No.
ODFL	00773320064839491	99960633428	604142	8163976206

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
06/25/2020	222.160 LB , 100.753 KG	222.160 LB, 100.753 KG	17	

Special Handling/Additional Information OO

Shipped From : RUBBERMAID COMMERCIAL PRODUCTS,
1101 MELDRUM RD,
WINFIELD, KS, 67156, 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
GDL ✓	FG9W2773BLUE	BRUTE ROLLOUT RECYCLING 50G/189L BLUE	1	2	2	UNT	36.91	73.82
✓	FG253100BLA	PRO DUST PAN	16	96	96	UNT	6.70	643.20
	FG9W2700GRAY	BRUTE ROLLOUT CONTAINER 50G/189L GRAY ***Backorder***	0	36	0		0	0
	1883568	SLIM JIM 68L/18G FS RESIN STEP ON RED **Shipping Separately**	0	5	0		0	0
	FG9B3400BRN	10" DECK BRUSH **Shipping Separately**	0	30	0		0	0
	FG450030	HAND SAN 400 TC **Shipping Separately**	0	180	0		0	0
Total			17	349				

Ecodeli

ECODELI COMERCIAL, S.A. Country of Origin
R.F.C. ECO-081122-F78 0
AV Restauradores Ote No. 1001 Int-F
Col. Los Arcos C.P. 37490
Tel. 01 (477) 788-98-00
Leon, Gto., Mexico

11 de julio 2020
DMR

<p>Ship To: 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO</p>	<p>Accounts Receivable</p> <p>Phone: 800-449-5425 Fax: 815-233-8639</p>	<p>Original 2 of 2 Invoice Date: 06/25/2020 Invoice No.: 6535058075 Purchase Order No. L32356</p>
<p>Bill To: 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO</p>	<p>Customer Service</p> <p>Phone: 800-428-3292 Fax: 540-542-8848</p>	<p>Remit Checks to RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 UNITED STATES</p>

Subtotal	717.02
Shipping	0
Taxes	0
Total (USD)	717.02

* Unit Price is Net of Applicable Discounts *

 **EcodeLi.**
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-081122-F78
Av Restauradores Ota. No. 1001 Int. 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 768-88-00
León, Gto., Mexico