



29 de julio *DMA*  
International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

<b>Ship To:</b> 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO	<b>Accounts Receivable</b>  Phone: 800-449-5425 Fax: 815-233-8639	<b>Original</b> 1 of 2 <b>Invoice Date:</b> 07/05/2020 <b>Invoice No.:</b> 6535179558 <b>Purchase Order No.</b> L32356
<b>Bill To:</b> 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO	<b>Customer Service</b>  Phone: 800-428-3292 Fax: 540-542-8848	<b>Remit Checks to</b> 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	WINCHESTER, VA

Shipped Via	Bill of Lading No.	Pro No.	Trailer No.	Delivery No.
FDEG	00868760115756068			8164239374

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
07/05/2020	19.500 LB . 8.844 KG	18.510 LB, 8.395 KG	5	

Special Handling/Additional Information

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:

184121678721, 184121678732, 184121678743, 184121678754, 184121678765

**EcodeLi**  
 ECODELI COMERCIAL, S.A. DE C.V.  
 R.F.C. ECO-061122-F78  
 Av Restauradores Ote. No. 1001 Int. 2  
 Col. Los Arcos C.P. 37490  
 Tel. 01(477) 738-98-00  
 Leon, Gto., Mexico

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
Vallarta	FG9B3400BRN 15	10" DECK BRUSH	5	5	30	UNT	5.27	158.10
			HTS: 9603908050		Country of Origin CN			
	FG9W2700GRAY	BRUTE ROLLOUT CONTAINER 50G/189L GRAY **Shipping Separately**	0	36	0		0	0
			HTS:		Country of Origin			
	1883568	SLIM JIM 68L/18G FS RESIN STEP ON RED ***Backorder***	0	5	0		0	0
			HTS:		Country of Origin			
	FG450030	HAND SAN 400 TC ***Backorder***	0	180	0		0	0
			HTS:		Country of Origin			
<b>Total</b>			5	251	30			





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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** 2 of 2  
**Invoice Date:** 07/05/2020  
**Invoice No.:** 6535179558  
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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

Subtotal	158.10
Shipping	0
Taxes	0
<b>Total (USD)</b>	<b>158.10</b>

\* Unit Price is Net of Applicable Discounts \*