



29 de Julio
International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

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: 07/15/2020 Invoice No.: 6535306848 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	00773320064969907	99960633829	603300	8164505126

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
07/15/2020	801.000 LB , 363.265 KG	801.000 LB, 363.265 KG	18	

Special Handling/Additional Information

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

Ecodeli.
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001 Int.
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-78-00

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	FG9W2700GRAY	BRUTE ROLLOUT CONTAINER 50G/189L GRAY	18	36	36	UNT	35.62	1,282.32
	1883568	SLIM JIM 68L/18G FS RESIN STEP ON RED **Shipping Separately**	0	5	0		0	0
	FG450030	HAND SAN 400 TC **Shipping Separately**	0	180	0		0	0
Total			18	221	36			

Subtotal	1,282.32
Shipping	0
Taxes	0
Total (USD)	1,282.32

* Unit Price is Net of Applicable Discounts *