

29 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 2 Invoice Date: 07/15/2020 Invoice No.: 6535311666 Purchase Order No. L32362
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.
1034581950		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	00868760115802956			8164464305


Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
07/15/2020	10.930 LB , 4.957 KG	10.930 LB, 4.957 KG	1	

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:
 184121725742



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) 788-98-00
 León, Gto., Mexico

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
<i>Vallarta</i>	1883557	SLIM JIM 50L/13G FS RESIN STEP ON WHT ***Backorder***	1	3	1	UNT	38.69	38.69
	FG614400BEIG	STEP-ON CAN 12G/45L BEIG ***Backorder***	0	17	0		0	0
	FGQ62000GR00	GENERAL PURPOSE CLOTH ***Backorder***	0	48	0		0	0
	1971959	BRUTE 50G ROLLOUT WITH CASTERS GRAY ***Backorder***	0	14	0		0	0
	FG444100BLA	24X48 TRK 8CSTR ***Backorder***	0	2	0		0	0



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

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Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	FG4870001	DSP AERO MB DUET WH-GP RCP ***Backorder***	0	6	0		0	0
			HTS:		Country of Origin			
	FGQ61000YL00	BATHROOM CLOTH ***Backorder***	0	48	0		0	0
			HTS:		Country of Origin			
	FGQ62000RD00	RED MICROFIBER CLOTH ***Backorder***	0	48	0		0	0
			HTS:		Country of Origin			
	FGQ62000BL00	HYGEN GEN PURP CLOTH ***Backorder***	0	48	0		0	0
			HTS:		Country of Origin			
	FG356988GRAY	UT CONT SQ 23G/87L GRAY ***Backorder***	0	8	0		0	0
			HTS:		Country of Origin			
	1820584	MF ECONOMY CLOTH 16" X 16" YELLOW ***Backorder***	0	7,200	0		0	0
			HTS:		Country of Origin			
	1820583	MF ECONOMY CLOTH 16" X 16" BLUE ***Backorder***	0	5,760	0		0	0
			HTS:		Country of Origin			
Total			1	13,202	1			

Subtotal	38.69
Shipping	0
Taxes	0
Total (USD)	38.69

* Unit Price is Net of Applicable Discounts *