

microdes 29 de julio 2020 17 terminas

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: 07/16/2020 Invoice No.: 6535320256 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.
AVT2	00868760115792998	0838281022	53204	8164431178

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
	2,268.027 LB , 1,028.584 KG	2,265.727 LB, 1,027.541 KG	92	



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

ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. EOO-061121-F78
 Av Restauradores Ota. No. 1001 Int.
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-88-00
 Leon, Gto., Mexico

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	FG614400BEIG	STEP-ON CAN 12G/45L BEIG	17	17	17	UNT	26.78	455.26
	FGQ62000GR00	GENERAL PURPOSE CLOTH	4	48	48	UNT	1.12	53.76
	1971959	BRUTE 50G ROLLOUT WITH CASTERS GRAY	7	14	14	UNT	70.88	992.32
	FG444100BLA	24X48 TRK 8CSTR	2	2	2	UNT	163.69	327.38
	FG4870001	DSP AERO MB DUET WH-GP RCP	1	6	6	UNT	47.79	286.74
	FGQ61000YL00	BATHROOM CLOTH	4	48	48	UNT	1.12	53.76
	FGQ62000RD00	RED MICROFIBER CLOTH	4	48	48	UNT	1.12	53.76
	FGQ62000BL00	HYGEN GEN PURP CLOTH	4	48	48	UNT	1.12	53.76



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 2 of 2
Invoice Date: 07/16/2020
Invoice No.: 6535320256
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

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
✓ Cancún	FG356988GRAY	UT CONT SQ 23G/87L GRAY	2	2	8	8	UNT 34.90	279.20
			HTS: 3926901000				Country of Origin US	
✓ Vallarta	1883557	SLIM JIM 50L/13G FS RESIN STEP ON WHT	2	2	3	2	UNT 38.69	77.38
			HTS: 3924905650				Country of Origin US	
✓	1820584	MF ECONOMY CLOTH 16" X 16" YELLOW	20	25	7,200	7,200	UNT .47	3,384.00
			HTS: 6307102030				Country of Origin CN	
✓	1820583	MF ECONOMY CLOTH 16" X 16" BLUE	20	20	5,760	5,760	UNT .47	2,707.20
			HTS: 6307102030				Country of Origin CN	
Total				92	13,202	13,201		
Subtotal								8,724.52
Shipping								0
Taxes								0
Total (USD)								8,724.52

* Unit Price is Net of Applicable Discounts *