

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: 07/16/2020
Invoice No.: 6535327874
Purchase Order No.
L32360

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.
1034339886		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	00773320064981169	99960633880	604595	8164535296

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
07/16/2020	119.100 LB , 54.014 KG	119.100 LB, 54.014 KG	3	



Special Handling/Additional Information

Shipped From : RUBBERMAID COMMERCIAL PRODUCTS,
1101 MELDRUM RD,
WINFIELD, KS, 67156, US
Tax Id: 30-0437527

ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-081122-F78
Av Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
Leon, Gto., Mexico

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
	FG9W2700BLUE	50 GAL. BRUTE ROLLOUT CONTAINER	3	3	6	UNT	35.62	213.72
	FG450030	HAND SAN 400 TC **Shipping Separately**	0	120	0		0	0
	FG611478YEL	FLOOR SIGN **Shipping Separately**	0	6	0		0	0
Total			3	132	6			

Subtotal	213.72
Shipping	0
Taxes	0
Total (USD)	213.72

* Unit Price is Net of Applicable Discounts *