

*Soriana  
Urgente!!!*

Ship To: 155892  
ECODELI COMERCIAL SA DE CV  
AV RESTAURADORES OTE #1001 INT 2  
477 788 98 00 RFC ECO061122-F78  
37490 LEON LOS ARCOS  
MEXICO

Accounts Receivable  
Phone: 800-449-5425  
Fax: 815-233-8639

Original 1 of 2  
Invoice Date: 03/22/2021  
Invoice No.: 6538543582  
Purchase Order No. L32381  
ECODELI COMERCIAL, S.A. DE C.V.  
R.F.C. ECO-061122-F78

Bill To: 155892  
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MEXICO

Customer Service  
Phone: 800-428-3292  
Fax: 540-542-8848

Remit Checks to AV Restauradores Ote. No. 1001  
Col. Los Arcos C.P. 37490  
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.
1037548186		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	00868760117178509	0878282411	104007	8170928247

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
	2,800.068 LB , 1,269.872 KG	2,707.648 LB, 1,227.958 KG	199	13

**Special Handling/Additional Information**  
Shipped From: RUBBERMAID COMMERCIAL PRODUCTS, 3124 VALLEY AVE, WINCHESTER, VA, 22601, US  
Tax Id: 30-0437527  
Consign to: ECODELI COMERCIAL SA DE CV 1602 Industrial Blvd. Hidalgo TX 78557 US

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
<i>Soriana</i>	FGM255000000 *	SNAP WIRE FRAME 5"X36" METAL	1	12	12	UNT	2.55	30.60
<i>Vta al mostrador</i>	FG614000WHT *	SANI NAPKIN RECP	60	60	60	UNT	9.64	578.40
<i>Vta al mostrador</i>	FG6141000000 *	BAGS FOR 6140	60	60	60	UNT	12.36	741.60
	FG261960WHT	BRUTE LID ENRICHED 20G/76L WHT	2	12	12	UNT	3.30	39.60
<i>Soriana</i>	FGH226000000	GRIPPER 60" ALUM	1	12	12	UNT	9.27	111.24
<i>Soriana</i>	FGJ35500BL00	36" X 5" SYNTHETIC	2	24	24	UNT	9.21	221.04
<i>Soriana</i>	FG252300BEIG	STEP STOOL	5	5	5	UNT	24.05	120.25
<i>Cancun</i>	FG261000GRAY	BRUTE CONT 10G/38L GRAY	2	12	12	UNT	8.58	102.96
	1779740 <i>2643</i>	44G BRUTE VENTED CONTAINER WHT	2	8	8	UNT	21.70	173.60

**RUBBERMAID COMMERCIAL PRODUCTS**

*[Handwritten signature]*

18 de Marzo de 2021 (12:26 pm)

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75 REMITTANCE DRIVE - SUITE 1167  
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UNITED STATES

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
<i>Soriana</i>	FG265400GRAY	BRUTE 55 LID	10	30	30	UNT	8.24	247.20
			HTS: 3923500000		Country of Origin US			
	FG396300BEIG	PLAZA TRAY TOP	2	2	2	UNT	222.36	444.72
			HTS: 3924905650		Country of Origin US			
<i>Acahualco</i>	FG818088BEIG	ASH-TRASH CONT W/DOOR 25G/95L BEIG	30	30	30	UNT	97.11	2,913.30
			HTS: 3924905650		Country of Origin US			
<i>Cancun</i>	FG447100BLA	30X60 TRK 8CSTR	4	4	4	UNT	436.87	1,747.48
			HTS: 8716805090		Country of Origin US			
<i>Cancun</i>	FG9W3100SSBLA	INFINITY BASE MOUNT SMK REC	18	18	18	UNT	92.37	1,662.66
			HTS: 7323999080		Country of Origin CN			
	2080802	SAN AF ALC 1000 TC ***Backorder***	0	2,880	0		0	0
			HTS:		Country of Origin			
	FG628700YEL	PORTABLE BARRICADE "CAUTION" ***Backorder***	0	40	0		0	0
			HTS:		Country of Origin			
<b>Total</b>			199	3,209	289			

\* Unit Price is Net of Applicable Discounts \*

<b>Subtotal</b>	9,134.65
<b>Shipping</b>	0
<b>Taxes</b>	0
<b>Total (USD)</b>	9,134.65



**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

ECODELI INDUSTRIAL SA DE CV