

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: 06/04/2020 Invoice No.: 6534807523 Purchase Order No. L32341
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.
1033141670		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.
AVRT	00868760115582858	1159236783	545861	8163543121

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
06/04/2020	4,860.000 LB , 2,204.082 KG	3,769.200 LB, 1,709.388 KG	450	4

Special Handling/Additional Information OO

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

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	2080802	SAN AF ALC 1000 TC	450	1,800	1,800	UNT	7.32	13,176.00
			HTS: 3401305000			Country of Origin NL		
Total			450	1,800	1,800			

Subtotal	13,176.00
Shipping	0
Taxes	0
Total (USD)	13,176.00

* Unit Price is Net of Applicable Discounts *