

## RUBBERMAID COMMERCIAL PRODUCTS

<b>Ship To:</b> 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO	<b>Accounts Receivable</b>  Phone: 800-449-5425 Fax: 815-233-8639	<b>Original</b> 1 of 1 <b>Invoice Date:</b> 06/29/2020 <b>Invoice No.:</b> 6535099057 <b>Purchase Order No.</b> DECORATIVOS
<b>Bill To:</b> 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO	<b>Customer Service</b>  Phone: 800-428-3292 Fax: 540-542-8848	<b>Remit Checks to</b> 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.
1034249643		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	00868760115730365	1159237425	545865	8164107431

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
06/29/2020	1,325.000 LB , 600.907 KG	1,325.000 LB, 600.907 KG	25	10

**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
	FGR38HT500PL	DIMENSION HNGD TOP 143L/38G BK;PERF PNLS	7	7	7	UNT	413.00	2,891.00
			HTS: 7323999080				Country of Origin CN	
	FGCC16SSSGL	METALLIC OPEN TOP 56L/15G SS	18	18	18	UNT	135.00	2,430.00
			HTS: 7323930080				Country of Origin CN	
<b>Total</b>			25	25	25			

<b>Subtotal</b>	5,321.00
<b>Shipping</b>	0
<b>Taxes</b>	0
<b>Total (USD)</b>	<b>5,321.00</b>

\* Unit Price is Net of Applicable Discounts \*