

## 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> 06/10/2020 <b>Invoice No.:</b> 6534870521 <b>Purchase Order No.</b> L32354
<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.
1033838780		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	00868760115614580	0878280825	102043	8163655669

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
06/10/2020	1,036.800 LB , 470.204 KG	804.096 LB, 364.669 KG	96	2

**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 ***Backorder***	96	2,000	384	UNT	5.86	2,250.24
			HTS: 3401305000			Country of Origin NL		
	2080803	SAN MF ALC 1000 TC ***Backorder***	0	1,200	0		0	0
			HTS:			Country of Origin		
<b>Total</b>			96	3,200	384			

<b>Subtotal</b>	2,250.24
<b>Shipping</b>	0
<b>Taxes</b>	0
<b>Total (USD)</b>	<b>2,250.24</b>

\* Unit Price is Net of Applicable Discounts \*