

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: 06/12/2020 Invoice No.: 6534902283 Purchase Order No. L32339
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.
1033030812		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	00868760115632263	0878280836	601RT	8163687671

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
	543.456 LB , 246.465 KG	543.456 LB, 246.465 KG	17	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. LOS ARCOS LEON DE LOS ALDAMA Hidalgo TX 78557 US

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	1820582	MF ECONOMY CLOTH 16" X 16" GREEN	17	4,896	4,896	UNT	.47	2,301.12
			HTS: 6307102030			Country of Origin CN		
Total			17	4,896	4,896			

Subtotal	2,301.12
Shipping	0
Taxes	0
Total (USD)	2,301.12

* Unit Price is Net of Applicable Discounts *