

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 2 Invoice Date: 06/17/2020 Invoice No.: 6534954814 Purchase Order No. L32356
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.
1034244161		0000		

Payment Terms	Shipping Terms	Shipped From
NET 60 DAYS ADI	FOB Origin Prepaid	CLEVELAND, TN

Shipped Via	Bill of Lading No.	Pro No.	Trailer No.	Delivery No.
FDEG	00868760115653930	393939846151		8163795087

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
06/17/2020	30.000 LB , 13.605 KG	30.000 LB, 13.605 KG	2	

Special Handling/Additional Information OO

Shipped From : RUBBERMAID COMMERCIAL PRODUCTS,
 2000 OVERHEAD BRIDGE ROAD NE,
 CLEVELAND, TN, 37311, US
 Tax Id: 30-0437527

Consign to: ECODELI COMERCIAL 1602 Industrial Blvd. Hidalgo TX 78557 US

Small Parcel Tracking Numbers:
 393939845810, 393939846151

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	FGD11306WH00	SUPER STITCH COTTON LARGE WHITE 1"BAND	2	12	12	UNT	2.14	25.68
			HTS: 9603908050			Country of Origin US		
	FGH126000000	INVADER 60" ALUM	1	12	12	UNT	11.39	136.68
			HTS: 7615109100			Country of Origin US		
	FG9W2700GRAY	BRUTE ROLLOUT CONTAINER 50G/189L GRAY **Shipping Separately**	0	36	0		0	0
			HTS:			Country of Origin		
	FG9W2773BLUE	BRUTE ROLLOUT RECYCLING 50G/189L BLUE **Shipping Separately**	0	2	0		0	0
			HTS:			Country of Origin		
	1883568	SLIM JIM 68L/18G FS RESIN STEP ON RED **Shipping Separately**	0	5	0		0	0
			HTS:			Country of Origin		
	FG9B3400BRN	10" DECK BRUSH **Shipping Separately**	0	30	0		0	0

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Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
			HTS:			Country of Origin		
	FG253100BLA	PRO DUST PAN **Shipping Separately**	0	96	0		0	0
			HTS:			Country of Origin		
	FG450030	HAND SAN 400 TC **Shipping Separately**	0	180	0		0	0
			HTS:			Country of Origin		
Total			3	373	24			

Subtotal	162.36
Shipping	0
Taxes	0
Total (USD)	162.36

* Unit Price is Net of Applicable Discounts *