

## 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 2 <b>Invoice Date:</b> 06/25/2020 <b>Invoice No.:</b> 6535058075 <b>Purchase Order No.</b> L32356
<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.
1034244161		0000		

Payment Terms	Shipping Terms	Shipped From
NET 60 DAYS ADI	FOB Origin Prepaid	WINFIELD, KS

Shipped Via	Bill of Lading No.	Pro No.	Trailer No.	Delivery No.
ODFL	00773320064839491	99960633428	604142	8163976206

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
06/25/2020	222.160 LB , 100.753 KG	222.160 LB, 100.753 KG	17	

<b>Special Handling/Additional Information</b>		<b>OO</b>
Shipped From : RUBBERMAID COMMERCIAL PRODUCTS, 1101 MELDRUM RD, WINFIELD, KS, 67156, 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
	FG9W2773BLUE	BRUTE ROLLOUT RECYCLING 50G/189L BLUE	1	2	2	UNT	36.91	73.82
			HTS: 3924905650			Country of Origin US		
	FG253100BLA	PRO DUST PAN	16	96	96	UNT	6.70	643.20
			HTS: 3924905650			Country of Origin US		
	FG9W2700GRAY	BRUTE ROLLOUT CONTAINER 50G/189L GRAY ***Backorder***	0	36	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
			HTS:			Country of Origin		
	FG450030	HAND SAN 400 TC **Shipping Separately**	0	180	0		0	0
			HTS:			Country of Origin		
<b>Total</b>			17	349	98			

**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** 2 of 2  
**Invoice Date:** 06/25/2020  
**Invoice No.:** 6535058075  
**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

<b>Subtotal</b>	717.02
<b>Shipping</b>	0
<b>Taxes</b>	0
<b>Total (USD)</b>	<b>717.02</b>

\* Unit Price is Net of Applicable Discounts \*