

## 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> 07/05/2020 <b>Invoice No.:</b> 6535179557 <b>Purchase Order No.</b> L32355
<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

<b>Sales Order No.</b>	<b>Department No.</b>	<b>Store No.</b>	<b>DUNS No.</b>	<b>Vendor No.</b>
1034001692		00000		

<b>Payment Terms</b>	<b>Shipping Terms</b>	<b>Shipped From</b>
NET 60 DAYS ADI	FOB Origin Prepaid	WINCHESTER, VA

<b>Shipped Via</b>	<b>Bill of Lading No.</b>	<b>Pro No.</b>	<b>Trailer No.</b>	<b>Delivery No.</b>
FDEG	00868760115756037			8164239343

<b>Shipment Date</b>	<b>Total Gross Weight (LB,KG)</b>	<b>Total Net Weight (LB,KG)</b>	<b>Cartons Shipped</b>	<b>Pallets Shipped</b>
07/05/2020	3.900 LB , 1.769 KG	3.702 LB, 1.679 KG	1	

**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

**Small Parcel Tracking Numbers:**  
 184121678710

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	FG9B3400BRN	10" DECK BRUSH	1	6	6	UNT	4.69	28.14
			HTS: 9603908050			Country of Origin CN		
<b>Total</b>			1	6	6			

<b>Subtotal</b>	28.14
<b>Shipping</b>	0
<b>Taxes</b>	0
<b>Total (USD)</b>	<b>28.14</b>

\* Unit Price is Net of Applicable Discounts \*