

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: 07/16/2020 Invoice No.: 6535327874 Purchase Order No. L32360
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.
1034339886		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	00773320064981169	99960633880	604595	8164535296

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
07/16/2020	119.100 LB , 54.014 KG	119.100 LB, 54.014 KG	3	

Special Handling/Additional Information OO

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
	FG9W2700BLUE	50 GAL. BRUTE ROLLOUT CONTAINER	3	6	6	UNT	35.62	213.72
			HTS: 3924905650		Country of Origin US			
	FG450030	HAND SAN 400 TC **Shipping Separately**	0	120	0		0	0
			HTS:		Country of Origin			
	FG611478YEL	FLOOR SIGN **Shipping Separately**	0	6	0		0	0
			HTS:		Country of Origin			
Total			3	132	6			

Subtotal	213.72
Shipping	0
Taxes	0
Total (USD)	213.72

* Unit Price is Net of Applicable Discounts *