

RUBBERMAID COMMERCIAL PRODUCTS

Ship To: 155892 ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 37490 LEON LOS ARCOS MEXICO	Accounts Receivable Phone: 800-449-5425 Fax: 815-233-8639	Original 1 of 1 Invoice Date: 05/25/2021 Invoice No.: 6539488305 Purchase Order No. LE02
Bill To: 155892 ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 37490 LEON LOS ARCOS 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.
1037866987		0000		

Payment Terms	Shipping Terms	Shipped From
NET 60 DAYS ADI	FCA Free Carrier.	WINCHESTER, VA

Shipped Via	Bill of Lading No.	Pro No.	Trailer No.	Delivery No.
FDEG	00868760117562353			8172717888

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
05/25/2021	108.000 LB , 48.980 KG	97.250 LB, 44.104 KG	5	

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 SA DE CV 3722 NW 73 Street Miami FL 33147 US

Small Parcel Tracking Numbers:
 512607457719, 512607457720, 512607457730, 512607457741, 512607457752

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	FG618688YEL	44 QT WAVEBRAKE 2 SP BUCKET WRINGER YEL	5	5	5	UNT	66.96	334.80
			HTS: 3926909985			Country of Origin US		
Total			5	5	5			

Subtotal	334.80
Shipping	0
Taxes	0
Total (USD)	334.80

* Unit Price is Net of Applicable Discounts *