



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

| SHIPPED FROM | | | | | | | | |
|--|-----|---|---------------------------|--|-------------------|----------------------|-----------------------|-------------|
| RUBBERMAID COMMERCIAL PRODUCTS 17182 NEVADA ST VICTORVILLE CA 92394 USA Tax ID: 30-0437527 | | Invoice Number | 6540626729 | Invoice Date | 08/10/2021 | Sales order Number | 1039357303 | |
| | | Customer PO No. | PO GARZA BLANCA | Shipment Date | 08/10/2021 | Shipped Via | FDEG | |
| | | Payment Terms | NET 60 DAYS ADI | BOL Number | 00868760118118290 | Shipping Terms | FCA (FREE CARRIER) | |
| BILL TO | | Delivery No. | 8175005641 | Trailer No. | | Gross Weight(LB, KG) | 12.600 LB , 5.7204 KG | |
| ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax: | | Cube | 2.260 | Pallets Shipped | 0 | Cartons Shipped | 7 | |
| SHIP TO | | Store No. | ECODELI COMERCIAL SA DE C | Department No. | | DUNS No. | | |
| A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID: | | Pro Number | | Vendor No. | | CUSTOMER SERVICE | | |
| REMIT TO | | | | Phone: 800-428-3292 Fax: 540-542-8848 | | SPECIAL INSTRUCTIONS | | |
| RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639 | | 907764577644 | | | | | | |
| QTY | UOM | MATERIAL | CUSTOMER MATERIAL | ITEM DESCRIPTION | QTY SHIPPED | ORIGIN | UNIT PRICE | TOTAL PRICE |
| 84 | UNT | FGQ62000BL00 | | HYGEN GEN PURP CLOTH | 84 | ID | 1.11 | 93.24 |
| | | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS | | CUBE: 1.618 | CASES: 7 | | Per: 0 | |
| | | UPC: 00086876179088 | | | | | | |
| | | HTS: 6307102030 | | | | | | |

SUBTOTAL: 93.24

SHIPPING AND HANDLING: 0.00

TAXES:

TOTAL(USD): 93.24

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Unit Price is Net Applicable Discounts.