

Greenville, SC 29607 701 Millennium Boulevard HLI Solutions, Inc.

CUSTOMER INVOICE 436697941

DUPLICATE

Page 1 of 2

SHIP 10: 329939 ID: Space Border Logistics Corp INC INC INC OS DE LAREDO TX 78045-6327 UCA LAREDO TX 78045-6327 UDC: Mexico	18, Inc.	Phone: 1-864-678-1000
DUCTS MEXICO S DE	. 110010	SHIP TO:
DUCTS MEXICO S DE	: 329939 ID:	Space Rorder I original
2 DOCTS MEXICO S DE	DECITE MEVICO C DE	Space Doiner Fogistics C
	NIC POCTS MEXICO 3 DE	11302B EASTPOINT DI
~	INC	LAREDO TX 78045-63
	SUR	IIDC: Maxico
	JUCA	

PO Number/Date:

Order Number/Date:

120074305 / 02/16/2022 4505942037 / 02/16/2022

Invoice Number/Date: 436697941 / 03/28/2022

DOCUMENT INFO:

SHIPPING INFO:

745792

Shipping Doc/Date: 825867356 / 03/28/2022 Delivery Terms: **3RD PARTY**

Point of Delivery: collect

HOUSE ACCOUNTS HOUSE ACCOUNTS HOUSE ACCOUNTS

Agency/Rep:

MEXICO 50200 TOL HUBBELL HUBBELL SOLD TO:

104 CINCC

Shipping Point: HLI Tijuana, MX

BOL/Tracking: Carrier: UPS GROUND DOM US 1Z924E130324842215 / 1Z924E130324842279

Gross Weight: Number of Shipping Units: 7 0.070 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

4505942037

MEXICO 50200 TOLUCA

PARQUE INDUSTRIAL TOLUCA 2000

104 CINCO SUR **HUBBELL INC** HUBBELL PRODUCTS MEXICO S DE

Currency: USD

EIN Number: 06-1123319

Atlanta GA 30374-5792

HLI Solutions Inc. REMIT TO:

PO Box 745792

329939

BILL TO:

Freight Forwarder:

UPS GROUND DOM US

UNITED PARCEL SVC INC

12380 MORRIS RD

ALPHARETTA GA 30005-4616

10 HBLH Description / Additional Information Material Number / Catalog Number HBLH-48LU-A2-5K-W-070-ND-COL Brand Ordered Qty Backordered Shipped Qty 305.05 Price Price UM

Ctry of Origin:Mexico

Additional Comments:	itional Comments		
Comments:		Auditional	Additional
		COMMENCE.	Comments:

Note:

Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV = KURT VERSON; PRES = PRESCOLITE

Merchandise Total Invoice Amount

2,135.35 2,135.35

2,135.35 Value



701 Millennium Boulevard HLI Solutions, Inc.

Phone: 1-Greenville, SC 29607

CUSTOMER INVOICE

DUPLICATE

Page 1 of 2

436666162

Phone: 1-864-678-1000	DOCUMENT INFO:
SHIP TO: 329939	Invoice Number/Date: 436666162 / 03/24/2022 Order Number/Date: 120073432 / 02/16/2022
Space Border Logistics Corp HUBBELL INC	PO Number/Date: 4505950027 / 02/16/2022
11302B EASTPOINT DR, STE 100	
LAREDO TX 78045-6327	
UDC: Mexico	
REMIT TO: 745792	SHIPPING INFO:
HLI Solutions Inc.	Shipping Doc/Date: 825849574 / 03/24/2022
	Delivery Terms: 3RD PARTY
74-5792	Point of Delivery: PREPAID
	Shipping Point: HLI Tijuana, MX
	_
EIN Number: 06-1123319	DOL/11acking: 12924E130324828044 / 12924E130324828133
Currency: USD	Gross Weight: 250,000 LB

Payment Terms: Net 30 days

SOLD TO: 329939 ID:	
HUBBELL PRODUCTS MEXICO S DE	
HUBBELL INC	
50200 TOLUCA	
MEXICO	
Agency/Rep:	
HOUSE ACCOUNTS	
HOUSE ACCOUNTS	
HOUSE ACCOUNTS	
BILL TO: 329939	
HUBBELL INC	
104 CINCO SUR	
PARQUE INDUSTRIAL TOLUCA 2000	
50200 TOLUCA	
MEXICO	

Special Markings/Instructions:

4505950027

Freight Forwarder:

UPS GROUND DOM US

UNITED PARCEL SVC INC

12380 MORRIS RD

ALPHARETTA GA 30005-4616

10 93098201 Description / Additional Information Material Number / Catalog Number LXEM4-50ML-RFA-EDU Brand COL Qty Ordered Backordered

Qty Shipped

Price UM

10

EΑ

59.55 Price

595.50 Value

Harmonized Code:9405118020

UPC Code: 785988043095

Merchandise Total 595.50	595 50	Invoice Amount	
	595.50	Merchandise Total	



701 Millennium Boulevard Greenville, SC 29607 HLI Solutions, Inc.

CUSTOMER INVOICE 436677059

DUPLICATE

Page 1 of 2

HUBBELL PRODUCTS MEXICO S DE Ë Phone: 1-864-678-1000 UDC: Mexico **MEXICO** 50200 TOLUCA HUBBELL INC SHIP TO: 104 CINCO SUR 329939

HUBBELL PRODUCTS MEXICO S DE

PO Number/Date:

4505931821 / 01/30/2022 120011995 / 01/30/2022

Order Number/Date:

Invoice Number/Date: 436677059 / 03/24/2022

DOCUMENT INFO:

745792

Atlanta GA 30374-5792 PO Box 745792 HLI Solutions Inc. REMIT TO:

HOUSE ACCOUNTS

HOUSE ACCOUNTS HOUSE ACCOUNTS

Agency/Rep:

50200 TOLUCA MEXICO

104 CINCO SUR HUBBELL INC SOLD TO: 329939

SHIPPING INFO:

Shipping Doc/Date: 825860733 / 03/24/2022

Point of Delivery: Delivery Terms: collect **3RD PARTY**

Shipping Point: HLI Tijuana, MX

BOL/Tracking: Carrier: UPS GROUND DOM US

1Z924E130324833136 / 1Z924E130324833163

Gross Weight: Number of Shipping Units: 4 0.040 LB

Payment Terms: Net 30 days

4505931821 Special Markings/Instructions: MEXICO 50200 TOLUCA

PARQUE INDUSTRIAL TOLUCA 2000

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S DE

Currency: USD

EIN Number: 06-1123319

BILL TO:

Freight Forwarder:

Space Border Logistics, Corp. 11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

10 нвгно Description / Additional Information Material Number / Catalog Number ND-GR-C4HL HBLHO-72LU-A2-5K-W-092-Brand Ordered Backordered Shipped Qty EA 280.17 Price Price MU EA 1,120.68 Value

Ctry of Origin:Mexico

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Note:

= KURT VERSON; PRES = PRESCOLITE Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING: BEAC = BEACON PRODUCTS: COL COLUMBIA LIGHTING: COMP = COMPASS: D-L = DUAL-LITE: HCS = HUBBELL CONTROLS SOLUTIONS: HLOL = HUBBELL LIGHTING OUTDOOR: KIM = KIM LIGHTING: KV

Invoice Amount Merchandise Total

1,120.68 1,120.68



SOLD TO: 329939

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701 Millennium Boulevard HLI Solutions, Inc.

Greenville, SC 29607

Phone: 1-864-678-1000

SHIP TO:

CUSTOMER INVOICE

DUPLICATE Page 1 of 2

436697944

Invoice Number/Date: 436697944 / 03/28/2022 DOCUMENT INFO:

PO Number/Date: Order Number/Date: 120011939 / 01/30/2022 4505931851 / 01/29/2022

745792

UDC: Mexico

50200 TOLUCA

MEXICO

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S DE

329939

PO Box 745792 REMIT TO: Atlanta GA 30374-5792 HLI Solutions Inc.

HOUSE ACCOUNTS HOUSE ACCOUNTS HOUSE ACCOUNTS Agency/Rep:

50200 TOLUCA

104 CINCO SUR

MEXICO

HUBBELL INC

HUBBELL PRODUCTS MEXICO S DE

Shipping Doc/Date: 825867389 / 03/28/2022 SHIPPING INFO:

Point of Delivery: Delivery Terms: collect COLLECT

Shipping Point: Carrier: XPO LOGISTICS LTL HLI Tijuana, MX

BOL/Tracking: 211264863

Gross Weight: Number of Shipping Units: 34 468.000 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

MEXICO

50200 TOLUCA

PARQUE INDUSTRIAL TOLUCA 2000

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S DE

Currency: USD

EIN Number: 06-1123319

329939

BILL TO:

4505931851

Freight Forwarder:

Space Border Logistics, Corp.

11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

Material Number / Catalog Number

Description / Additional Information UPC Code: 078531131937 LJT22-40MLG-FSA12-EU Brand COL Ordered Backordered Qty Shipped Qty EΑ M 33.26 Price Price UM EA 1,130.84

Value

Ctry of Origin:Mexico

Harmonized Code:9405116020

Additional Comments:

= KURT VERSON: PRES = PRESCOLITE Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV

Merchandise Total Invoice Amount

1,130.84

,130.84



Greenville, SC 29607 701 Millennium Boulevard HLI Solutions, Inc.

Phone: 1-864-678-1000

HUBBELL PRODUCTS MEXICO S DE 50200 TOLUCA HUBBELL INC SHIP TO: 104 CINCO SUR 329939

UDC: Mexico REMIT TO: 745792

MEXICO

Atlanta GA 30374-5792 PO Box 745792

HOUSE ACCOUNTS HOUSE ACCOUNTS HOUSE ACCOUNTS

Agency/Rep:

50200 TOLUCA

104 CINCO SUR

MEXICO

HUBBELL INC

HUBBELL PRODUCTS MEXICO S DE

SOLD TO: 329939

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EIN Number: 06-1123319

Currency: USD

HLI Solutions Inc.

CUSTOMER INVOICE

436708961

DUPLICATE

Page 1 of 2

DOCUMENT INFO:

Order Number/Date: Invoice Number/Date: 436708961 / 03/29/2022 120011916 / 01/30/2022

PO Number/Date: 4505931808 / 01/30/2022

SHIPPING INFO:

Shipping Doc/Date: 825888265 / 03/29/2022 Delivery Terms: **3RD PARTY**

Point of Delivery: collect

Shipping Point: Carrier: UPS GROUND DOM US HLI/OI Christiansburg, VA

Number of Shipping Units: 5 BOL/Tracking: 1Z2871670318728485 / 1Z2871670318728449

Gross Weight: otal Volume: 8.605 FT3 120.000 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

50200 TOLUCA

PARQUE INDUSTRIAL TOLUCA 2000

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S DE

329939

BILL TO:

4505931808

Freight Forwarder:

Space Border Logistics, Corp. 11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

Material Number / Catalog Number

10 PVL3L Description / Additional Information PVL3-180L-60-5K7-1-DBT-SCP- HLOL

Brand

Ordered

Backordered

Shipped

EA Qty

185.89 Price

929.45 Value

Qty

Price UM

0

Qty

Merchandise Total Invoice Amount

929.45 929.45

Additional Comments:

Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV = KURT VERSON: PRES = PRESCOLITE



Greenville, SC 29607 701 Millennium Boulevard HLI Solutions, Inc.

Phone: 1-864-678-1000

SHIP TO:

HUBBELL PRODUCTS MEXICO S DE

329939

HUBBELL INC

CUSTOMER INVOICE

436677052

DUPLICATE Page 1 of 2

DOCUMENT INFO:

PO Number/Date: Order Number/Date: Invoice Number/Date: 436677052 / 03/25/2022 4505931844 / 01/29/2022 120011913 / 01/30/2022

Shipping Doc/Date: 825857277 / 03/25/2022 SHIPPING INFO:

745792

Delivery Terms: **3RD PARTY**

Point of Delivery: collect

HOUSE ACCOUNTS

HOUSE ACCOUNTS

HOUSE ACCOUNTS

Agency/Rep:

50200 TOLUCA

104 CINCO SUR

MEXICO

UDC: Mexico

50200 TOLUCA

104 CINCO SUR

MEXICO

REMIT TO:

Atlanta GA 30374-5792 PO Box 745792 HLI Solutions Inc. **HUBBELL INC**

SOLD TO: 329939

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HUBBELL PRODUCTS MEXICO S DE

Shipping Point: HLI Tijuana, MX

BOL/Tracking: Carrier: UPS GROUND DOM US 1Z924E130324837669 / 1Z924E130324837669

Gross Weight: 10.000 LB

Number of Shipping Units: 5

Payment Terms: Net 30 days

MEXICO 50200 TOLUCA PARQUE INDUSTRIAL TOLUCA 2000 HUBBELL INC HUBBELL PRODUCTS MEXICO S DE 104 CINCO SUR

BILL TO:

329939

Currency: USD

EIN Number: 06-1123319

Special Markings/Instructions:

4505931844

Freight Forwarder:

Space Border Logistics, Corp. 11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

10 RFL5-FL-DB Description / Additional Information Material Number / Catalog Number Harmonized Code:9405994090 RFL5-FL-DB HLOL Brand Ordered Backordered Qty Shipped Qty EA M 19.20 Price Price UM EA

Additional Comments:

Note:

Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV = KURT VERSON; PRES = PRESCOLITE

Merchandise Total Invoice Amount

96.00

96.00

96.00 Value



HLI Solutions, Inc.

Greenville, SC 29607

701 Millennium Boulevard

Phone: 1-864-678-1000

50200 TOLUCA HUBBELL PRODUCTS MEXICO S DE SHIP TO: **HUBBELL INC** MEXICO 104 CINCO SUR 329939

UDC: Mexico 745792

Atlanta GA 30374-5792 PO Box 745792 REMIT TO: HLI Solutions Inc.

HOUSE ACCOUNTS HOUSE ACCOUNTS Agency/Rep:

50200 TOLUCA

104 CINCO SUR

MEXICO

HUBBELL INC

SOLD TO: 329939

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HUBBELL PRODUCTS MEXICO S DE

HOUSE ACCOUNTS

EIN Number: 06-1123319

Currency: USD

CUSTOMER INVOICE

436722089

DOCUMENT INFO:

DUPLICATE Page 1 of 2

Invoice Number/Date: 436722089 / 03/30/2022

PO Number/Date: Order Number/Date: 120112935 / 02/28/2022 4505962270 / 02/28/2022

Shipping Doc/Date: 825900279 / 03/30/2022 SHIPPING INFO:

Delivery Terms: **3RD PARTY**

Point of Delivery: PREPAID

Shipping Point: Carrier: UPS GROUND DOM US HLI Ontario, CA

BOL/Tracking: 1ZV355F70361303345 1ZV355F70361303416/

Number of Shipping Units: 3 Gross Weight: fotal Volume: .239 FT3 32.100 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

MEXICO

50200 TOLUCA

PARQUE INDUSTRIAL TOLUCA 2000

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S DE

BILL TO:

4505962270

Freight Forwarder:

Space Border Logistics Corp

11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

Description / Additional Information Material Number / Catalog Number

10 LM40-12V

UPC Code: 782520843816

LM40-12V

Brand D-L

Ordered

Backordered

Shipped

45.60 Price

136.80 Value

Qty UM EA

Price

Ctry of Origin:China

Harmonized Code:9405116020

Invoice Amount	Merchandise Total
136.80	136.80

Additional Comments:

Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING: BEAC = BEACON PRODUCTS: COL COLUMBIA LIGHTING; COMP - COMPASS; D-L - DUAL-LITE; HCS - HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV = KURT VERSON: PRES = PRESCOLITE



701 Millennium Boulevard HLI Solutions, Inc.

Phone: 1-864-678-1000 Greenville, SC 29607

UDC: Mexico 50200 TOLUCA HUBBELL INC HUBBELL PRODUCTS MEXICO S DE SHIP TO: MEXICO 104 CINCO SUR 329939

PO Number/Date:

Order Number/Date:

120012088 / 01/30/2022 4505931826 / 01/30/2022

Invoice Number/Date: 436708959 / 03/29/2022

DOCUMENT INFO:

CUSTOMER INVOICE

DUPLICATE

Page 1 of 2

436708959

HOUSE ACCOUNTS HOUSE ACCOUNTS HOUSE ACCOUNTS

Agency/Rep:

50200 TOLUCA

104 CINCO SUR

MEXICO

HUBBELL INC

HUBBELL PRODUCTS MEXICO S DE

SOLD TO: 329939

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HUBBELL PRODUCTS MEXICO S DE HUBBELL INC

BILL TO:

329939

Currency: USD

EIN Number: 06-1123319

Number of Shipping Units: 7

BOL/Tracking:

759566861

Gross Weight:

otal Volume:

5.509 FT3

164.000 LB

Payment Terms: Net 30 days

Shipping Point:

Carrier:

SOUTHEASTERN FREIGHT LINES INC

HLI/OI Christiansburg, VA

Point of Delivery:

collect **3RD PARTY**

Delivery Terms:

Shipping Doc/Date: 825885980 / 03/29/2022

SHIPPING INFO:

Atlanta GA 30374-5792

PO Box 745792 HLI Solutions Inc. REMIT TO:

745792

104 CINCO SUR

PARQUE INDUSTRIAL TOLUCA 2000

MEXICO 50200 TOLUCA

Special Markings/Instructions:

4505931826

Freight Forwarder:

Space Border Logistics, Corp. 11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

Material Number / Catalog Number

Description / Additional Information

10 PGM3L PGM3-180L-60-3K7-U-DBT HLOL Brand Ordered Backordered Qty Shipped EA 145.64 Price Price UM EA

Additional Comments:

Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV = KURT VERSON; PRES = PRESCOLITE

Invoice Amount Merchandise Tota

1,019.48

1,019.48

1,019.48

Value

Subject to published Terms and Conditions



HLI Solutions, Inc. 701 Millennium Boulevard

Greenville, SC 29607

CUSTOMER INVOICE 436697949

DUPLICATE

Page 1 of 2

Solutions, Inc.	Phone: 1-864-678-1000	DOCUMENT INFO:
		Invoice Number/Date: 436697949 / 03/28/2022
SOLD TO: 329939 ID:	Share Rorder I orieties Com	te:
HUBBELL PRODUCTS MEXICO S DE HUBBELL INC	11302B EASTPOINT DR, STE 100	PO Number/Date: 4505949991 / 02/16/2022
104 CINCO SUR 50200 TOLUCA	UDC: Mexico	
MEXICO		
Agency/Rep:	REMIT TO: 745792	SHIPPING INFO:
HOUSE ACCOUNTS	nc.	Shipping Doc/Date: 825878626 / 03/28/2022 Delivery Terms: PREDAY & ADD
HOUSE ACCOUNTS	Atlanta GA 30374-5792	Point of Delivery: PREPAID
		Shipping Point: HLI Tijuana, MX Carrier: YRC FREIGHT
BILL TO: 329939	EIN Number: 06-1123319	BOL/Tracking: 6492414116 Number of Shipping Units: 23
HUBBELL PRODUCTS MEXICO S DE HUBBELL INC	Currency: USD	Gross Weight: 202.000 LB
104 CINCO SUR		
PARQUE INDUSTRIAL TOLUCA 2000		
MEXICO		Payment Terms: Net 30 days

Special Markings/Instructions:

4505949991

20	Item 10
20 DOKPB	ַ בַּ
Ctry of Origin:Mexico DOK-18LU-5K-FL-PC-C6L715P Ctry of Origin:Mexico	Material Number / Catalog Number Description / Additional Information DOK-18LU-5K-SP-IRS-PC- C6515P
COL	Brand COL
ü	Ordered
0	Qty Backordered
υ.	Qty Shipped 20
EA	Qty UM EA
195.35	Price 183.37
EA	Price UM EA
586.05	Value 3,667.40

Additional Comments:

= KURT VERSON; PRES = PRESCOLITE Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV

Merchandise Total Actual Freight/S&H Invoice Amount

4,253.45 279.72 4,533.17



Phone: 1-864-678-1000 Greenville, SC 29607 701 Millennium Boulevard HLI Solutions, Inc.

50200 TOLUCA SHIP TO: MEXICO HUBBELL INC HUBBELL PRODUCTS MEXICO S DE 104 CINCO SUR 329939

UDC: Mexico REMIT TO: 745792

Atlanta GA 30374-5792 PO Box 745792

HLI Solutions Inc

HOUSE ACCOUNTS

HOUSE ACCOUNTS

Agency/Rep:

50200 TOLUCA

104 CINCO SUR

MEXICO

HUBBELL INC

HUBBELL PRODUCTS MEXICO S DE

SOLD TO: 329939

HOUSE ACCOUNTS

EIN Number: 06-1123319

Currency: USD

CUSTOMER INVOICE

DUPLICATE

Page 1 of 2

436697946

DOCUMENT INFO:

PO Number/Date: Order Number/Date: Invoice Number/Date: 436697946 / 03/28/2022 120098584 / 02/23/2022 4505958397 / 02/23/2022

SHIPPING INFO:

Shipping Doc/Date: 825877051 / 03/28/2022

Delivery Terms: 3RD PARTY

Shipping Point: Point of Delivery: PREPAID HLI Tijuana, MX

BOL/Tracking: Carrier: UPS GROUND DOM US 1Z924E130324842760 / 1Z924E130324842804

Gross Weight: Number of Shipping Units: 5 60.000 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

MEXICO 50200 TOLUCA PARQUE INDUSTRIAL TOLUCA 2000

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S DE

BILL TO:

329939

4505958397

Freight Forwarder:

Space Border Logistics Corp **ESTADOS UNIDOS**

11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

Description / Additional Information Material Number / Catalog Number

LAW4-50LW-EU

Brand COL

Ordered

Backordered

Shipped Qty

Qty

Price UM

EA

38.05 Price

190.25

Value

Qty

Ctry of Origin:Mexico

10 LAW

Merchandise Total Invoice Amount

190.25 190.25

Additional Comments:

Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV = KURT VERSON; PRES = PRESCOLITE



701 Millennium Boulevard HLI Solutions, Inc.

Phone: 1-864-678-1000 Greenville, SC 29607

50200 TOLUCA HUBBELL INC SHIP TO: MEXICO HUBBELL PRODUCTS MEXICO S DE 104 CINCO SUR 329939

UDC: Mexico

Atlanta GA 30374-5792 PO Box 745792 HLI Solutions Inc. REMIT TO:

HOUSE ACCOUNTS

HOUSE ACCOUNTS HOUSE ACCOUNTS

Agency/Rep:

50200 TOLUCA

104 CINCO SUR

MEXICO

HUBBELL INC

HUBBELL PRODUCTS MEXICO S DE

SOLD TO: 329939

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745792

SHIPPING INFO:

Point of Delivery: PREPAID

Shipping Point:

BOL/Tracking: Carrier: UPS GROUND DOM US

Gross Weight: 0.030 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

4505957868

MEXICO 50200 TOLUCA PARQUE INDUSTRIAL TOLUCA 2000

104 CINCO SUR **HUBBELL INC** HUBBELL PRODUCTS MEXICO S DE

Currency: USD

EIN Number: 06-1123319

329939

BILL TO:

Freight Forwarder:

Space Border Logistics Corp 11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

Material Number / Catalog Number

Description / Additional Information

10 FXL FXL-84L-190-5K7-W-U-Y-DBT HLOL

Ordered

Backordered

Shipped Qty

EA

371.18 Price

EA

1,113.54 Value Price

Merchandise Total

Invoice Amount

1,113.54 1,113.54

DUPLICATE Page 1 of 2

CUSTOMER INVOICE

436677063

DOCUMENT INFO:

Invoice Number/Date: 436677063 / 03/25/2022

PO Number/Date: Order Number/Date: 120097116 / 02/23/2022 4505957868 / 02/23/2022

Shipping Doc/Date: 825863774 / 03/25/2022

Delivery Terms: **3RD PARTY**

HLI/OI Christiansburg, VA

Number of Shipping Units: 3 1Z2871670318724907 / 1Z2871670318724925

Additional Comments:

Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV = KURT VERSON; PRES = PRESCOLITE



SOLD TO: 329939

HUBBELL PRODUCTS MEXICO S DE

HUBBELL INC

104 CINCO SUR

701 Millennium Boulevard HLI Solutions, Inc.

Greenville, SC 29607 Phone: 1-864-678-1000

50200 TOLUCA SHIP TO: **MEXICO** HUBBELL INC HUBBELL PRODUCTS MEXICO S DE 104 CINCO SUR 329939

UDC: Mexico

REMIT TO: **HLI Solutions Inc**

745792

Atlanta GA 30374-5792 PO Box 745792

HOUSE ACCOUNTS HOUSE ACCOUNTS HOUSE ACCOUNTS

Agency/Rep:

MEXICO 50200 TOLUCA

EIN Number: 06-1123319

Currency: USD

CUSTOMER INVOICE 436654190

DUPLICATE Page 1 of 2

DOCUMENT INFO:

Order Number/Date: Invoice Number/Date: 436654190 / 03/23/2022 120130979 / 03/04/2022

PO Number/Date: 4505966967 / 03/04/2022

SHIPPING INFO:

Shipping Doc/Date: 825811526 / 03/23/2022

Point of Delivery: Delivery Terms: **3RD PARTY** PREPAID

HLI Tijuana, MX

Shipping Point: Carrier: **UPS GROUND DOM US**

Number of Shipping Units: 2 BOL/Tracking: 1Z924E130324823898 / 1Z924E130324823905

Gross Weight: Total Volume: 5.690 FT3 73.320 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

4505966967

MEXICO

50200 TOLUCA

PARQUE INDUSTRIAL TOLUCA 2000

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S DE

BILL TO:

329939

Freight Forwarder:

Space Border Logistics Corp

ESTADOS UNIDOS 11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

Material Number / Catalog Number

HBLC72LUY2NGRWGR HBLC-72L-U-Y2-N-GR-WG-R12 Description / Additional Information Brand COL

Ordered

Backordered

Shipped

EA Qty UM

407.28 Price

814.56 Value

Qty

Price M EA

Qty

UPC Code: 785988040018

Ctry of Origin:Mexico

Harmonized Code:9405426000

Merchandise Total Invoice Amount

814.56 814.56

Note: Additional Comments:



SOLD TO: 329939

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HUBBELL PRODUCTS MEXICO S DE

HUBBELL INC

104 CINCO SUR

Greenville, SC 29607 HLI Solutions, Inc. 701 Millennium Boulevard

Phone: 1-864-678-1000 **HUBBELL INC** SHIP TO:

HUBBELL PRODUCTS MEXICO S DE 104 CINCO SUR 329939

50200 TOLUCA

MEXICO

UDC: Mexico 745792

REMIT TO: PO Box 745792 HLI Solutions Inc.

EIN Number: 06-1123319

Currency: USD

Atlanta GA 30374-5792

HOUSE ACCOUNTS HOUSE ACCOUNTS HOUSE ACCOUNTS

Agency/Rep:

50200 TOLUCA

MEXICO

CUSTOMER INVOICE

DUPLICATE Page 1 of 2

436666165

DOCUMENT INFO:

Order Number/Date: Invoice Number/Date: 436666165 / 03/24/2022 120078814 / 02/17/2022

PO Number/Date: 4505951983 / 02/17/2022

SHIPPING INFO:

Shipping Doc/Date: 825736867 / 03/24/2022 Delivery Terms: **3RD PARTY**

Point of Delivery: PREPAID

Shipping Point: HLI Tijuana, MX

BOL/Tracking: Carrier: **UPS GROUND DOM US** 1Z924E130324829721 / 1Z924E130324829721

Number of Shipping Units: 3

Gross Weight:

0.750 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

4505951983

MEXICO 50200 TOLUCA PARQUE INDUSTRIAL TOLUCA 2000

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S DE

329939

BILL TO:

Freight Forwarder:

Space Border Logistics Corp

ESTADOS UNIDOS 11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

Material Number / Catalog Number Description / Additional Information LED12W-24 Brand TRP Ordered Backordered Shipped Qty EΑ UM Qty 12.61 Price Price UM EA

37.83

37.83

Harmonized Code:8504409510

Additional Comments:

Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV = KURT VERSON; PRES = PRESCOLITE

Merchandise Total Invoice Amount