



**INTERCOMPANY  
BILLING**

**436569203**

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



INTERCOMPANY BILLING 436569203

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<b>SOLD TO: P3621</b> <b>ID:</b> HUBBELL PRODUCTS MEXICO S DE RL DE CV CALLE 1 NORTE NO 103 50200 TOLUCA MEXICO	<b>SHIP TO: P3621</b> Space Border Logistics Corp 11302B EASTPOINT DR, STE 100 LAREDO TX 78045 UDC: Mexico	<b>DOCUMENT INFO:</b> Invoice Number/Date: 436569203 / 03/14/2022 Order Number/Date: 4505977452 PO Number/Date:
Agency/Rep:	<b>NEW REMIT TO: 25409</b> Hubbell Electrical Products 25409 Network Place Chicago IL 60673-1254	<b>SHIPPING INFO:</b> Shipping Doc/Date: 9000968281 / 03/14/2022 Delivery Terms: PREPAID Point of Delivery: SHIPPING POINT Shipping Point: Ontario, CA Carrier: R&L CARRIERS BOL/Tracking: 276345882 Number of Shipping Units: 1 Total Volume: 30,710.500 "3 Gross Weight: 1759.000 LB
<b>BILL TO: C362</b> HUBBELL PRODUCTS MEXICO S DE RL DE CV 104 CINCO SUR PARQUE INDUSTRIAL TOLUCA 2000 50200 TOLUCA MEXICO	EIN Number: 35-0617070 Currency: USD	

**Payment Terms:** Net 30 days

Special Markings/Instructions:  
4505977452

Item	Material Number / Catalog Number			Qty	Qty	Qty	Qty		Price			
	Description / Additional Information			Brand	Ordered	Backordered	Shipped	UM	Price	UM	Value	
10	2923	EMT COMPR COUPLING 3/4 IN STEEL			RACO	8,500	0	8,500	EA	0.33	EA	2,839.00
UPC Code: 050169029237												
Ctry of Origin:China												

Merchandise Total	2,839.00
Invoice Amount	2,839.00

Additional Comments:  
Note:  
Tracking Numbers: