



COMMERCIAL INVOICE

BILL TO: C362

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

50200 TOLUCA MEXICO

SHIP TO: P3620

Hubbell Products Mexico Calle 1 Norte No. 103 S. de RL de CV 50200 TOLUCA MEXICO

SOLD TO: C362

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

MEXICO

INFORMATION:

Invoice No.: 436582622 Invoice Date: 03/16/2022

Original

Sales Order No.: 4505978990

Sales Order Date:

Delivery Note No.: 9000968700 **Delivery Date:** 03/16/2022

Purchase Order No.:

Sales Rep/Agency:

Our Contact: Tel No.: Fax No.: Email:

Customer Contact:

Tel No.: Fax No.: Email:

ADDITIONAL INFORMATION:

Payment Terms: Net 30 days

Currency: USD

Incoterms: WOB SHIPPING POINT

Carrier: R&L CARRIERS BOL: 224464842

No. of Packages: 1

 Net Weight:
 286.00
 LB

 Gross Weight:
 286.00
 LB

 Volume:
 0.000

Shipping Instructions:

OUR	YOUR ITEM/DESCRIPTION ITEM	SHIP UoM	NET UNIT	EXTENDED
ITEM		QTY	PRICE	PRICE
10	YA28 4/0 AWG CODE CU COMPRESSION TERMINAL Commodity Code: 8535908020 Country of Origin: USA	2200 EA	1.6122	3,546.84





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OUR ITEM	YOUR ITEM / DESCRIPTION ITEM	SHIP UoM QTY	NET UNIT PRICE	EXTENDED PRICE
	Returnable			
		Sub-total for Items:		\$ 3,546.84





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			43030Z0ZZ			
PACKAGE	PACKING	DI	MENSIONS()		NET WEIGHT	GROSS WEIGHT
ID	TYPE				(LB)	(LB)
		L	W	Н		
64413839	PALLET	0.00	0.00	0.00	286.00	286.00
CERTIFICATE (OF CONFORM	ITY DECLARATI	ON:			
		N	ame of Approv	er: _		
			Tit	tle: _		
			Signatu	re: _		
			Da	te: _		
the ultimate consig	gnee or end-user person other than	(s) herein identified the authorized ult	d. They may not be imate consignee or	resold, transfer end-user(s), ei	rred, or otherwise of ther in their origina	e destination for use by lisposed of, to any other I form or after being thorized by U.S. law and