



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

CUSTOMER INVOICE 436697941  
DUPLICATE Page 1 of 2

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

**Special Markings/Instructions:**

4505942037

**Freight Forwarder:**

UPS GROUND DOM US  
UNITED PARCEL SVC INC  
12380 MORRIS RD  
ALPHARETTA GA 30005-4616

<b>SHIP TO:</b>	<b>329939</b>
Space Border Logistics Corp	
11302B EASTPOINT DR, STE 100	
LAREDO TX 78045-6327	
UDC: Mexico	

<b>REMIT TO:</b>	<b>745792</b>
HLI Solutions Inc.	
PO Box 745792	
Atlanta GA 30374-5792	
<b>EIN Number:</b> 06-1123319	

Currency: USD

<b>DOCUMENT INFO:</b>	
Invoice Number/Date: 436697941 / 03/28/2022	
Order Number/Date: 120074305 / 02/16/2022	
PO Number/Date: 4505942037 / 02/16/2022	

<b>SHIPPING INFO:</b>	
Shipping Doc/Date: 825867356 / 03/28/2022	
Delivery Terms: 3RD PARTY	
Point of Delivery: collect	
Shipping Point: HLI Tijuana, MX	
Carrier: UPS GROUND DOM US	
BOL/Tracking: 1Z924E130324842215 / 1Z924E130324842279	
Number of Shipping Units: 7	
Gross Weight: 0.070 LB	

Payment Terms: Net 30 days

Item	Material Number / Catalog Number	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UMI	Price	Price UMI	Value
10	HBLLH	HBLLH-48LU-A2-5K-W-070-ND-TN	COL	7	0	7	EA	305.05	EA	2,135.35

Ctry of Origin: Mexico

Merchandise Total	2,135.35
Invoice Amount	2,135.35

**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 VERSION; PRES = PRESCOLITE



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

CUSTOMER INVOICE 436666162

DUPLICATE Page 1 of 2

<b>SOLD TO: 329939</b>		<b>ID:</b>
HUBBELL PRODUCTS MEXICO S DE		
HUBBELL INC		
104 CINCO SUR		
50200 TOLUCA		
MEXICO		
Agency/Rep: HOUSE ACCOUNTS HOUSE ACCOUNTS HOUSE ACCOUNTS		
<b>BILL TO:</b>		<b>329939</b>
HUBBELL PRODUCTS MEXICO S DE		
HUBBELL INC		
104 CINCO SUR		
PARQUE INDUSTRIAL TOLUCA 2000		
50200 TOLUCA		
MEXICO		
<b>Special Markings/Instructions:</b> 4505950027		
<b>Freight Forwarder:</b> UPS GROUND DOM US UNITED PARCEL SVC INC 12380 MORRIS RD ALPHARETTA GA 30005-4616		
<b>SHIP TO:</b>		<b>329939</b>
Space Border Logistics Corp		
HUBBELL INC		
11302B EASTPOINT DR, STE 100		
LAREDO TX 78045-6327		
UDC: Mexico		
<b>REMIT TO:</b>		<b>745792</b>
HLI Solutions Inc.		
PO Box 745792		
Atlanta GA 30374-5792		
<b>EIN Number:</b>		06-1123319
Currency: USD		
<b>SHIPPING INFO:</b>		
Shipping Doc/Date: 825849574 / 03/24/2022		
Delivery Terms: 3RD PARTY		
Point of Delivery: PREPAID		
Shipping Point: HLI Tijuana, MX		
Carrier: UPS GROUND DOM US		
BOL/Tracking: 1Z924E130324828044 / 1Z924E130324828133		
Number of Shipping Units: 10		
Gross Weight: 250.000 LB		
<b>Payment Terms:</b> Net 30 days		

Item	Material Number / Catalog Number	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price	Price UM	Value
10	93098201	COL	10	0	10	EA	59.55	EA	595.50
LXEM4-50ML-RFA-EDU									
UPC Code: 785988043095									
Harmonized Code: 9405118020									

Merchandise Total	595.50
Invoice Amount	595.50

**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; KY = KURT VERSION; PRES = PRESOLITE





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

CUSTOMER INVOICE 436677059  
DUPLICATE Page 1 of 2

<b>SOLD TO: 329939</b>	<b>ID:</b>
HUBBELL PRODUCTS MEXICO S DE	
HUBBELL INC	
104 CINCO SUR	
50200 TOLUCA	
MEXICO	
Agency/Rep:	
HOUSE ACCOUNTS	
HOUSE ACCOUNTS	
HOUSE ACCOUNTS	

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

<b>REMIT TO:</b>	<b>745792</b>
HLI Solutions Inc.	
PO Box 745792	
Atlanta GA 30374-5792	
EIN Number: 06-1123319	
Currency: USD	

<b>DOCUMENT INFO:</b>	
Invoice Number/Date:	436677059 / 03/24/2022
Order Number/Date:	120011995 / 01/30/2022
PO Number/Date:	4505931821 / 01/30/2022
<b>SHIPPING INFO:</b>	
Shipping Doc/Date:	825860733 / 03/24/2022
Delivery Terms:	3RD PARTY
Point of Delivery:	collect
Shipping Point:	HLI Tijuana, MX
Carrier:	UPS GROUND DOM US
BOL/Tracking:	1Z924E130324833136 / 1Z924E130324833163
Number of Shipping Units:	4
Gross Weight:	0.040 LB

Payment Terms: Net 30 days

**Special Markings/Instructions:**  
4505931821

**Freight Forwarder:**  
Space Border Logistics, Corp.  
11302B EASTPOINT DR, STE 100  
LAREDO TX 78045-6327

Item	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price	Price UM	Value
10	HBLLHO	COL	4	0	4	EA	280.17	EA	1,120.68
HBLLHO-72LU-A2-5K-W-092-ND-GR-C4HL									
Ctry of Origin: Mexico									

Merchandise Total	1,120.68
Invoice Amount	1,120.68

**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; KY = KURT VERNON; PRIS = PRISCOLLITE



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

CUSTOMER INVOICE 436697944  
DUPLICATE Page 1 of 2

DOCUMENT INFO:

Invoice Number/Date: 436697944 / 03/28/2022  
Order Number/Date: 120011939 / 01/30/2022  
PO Number/Date: 4505931851 / 01/29/2022

SOLD TO: 329939 ID:

HUBBELL PRODUCTS MEXICO S DE  
HUBBELL INC  
104 CINCO SUR  
50200 TOLUCA  
MEXICO

SHIP TO: 329939

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

REMIT TO: 745792

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

SHIPPING INFO:

Shipping Doc/Date: 825867389 / 03/28/2022  
Delivery Terms: COLLECT  
Point of Delivery: collect  
Shipping Point: HLI Tijuana, MX  
Carrier: XPO LOGISTICS LTL  
BOL/Tracking: 211264863  
Number of Shipping Units: 34  
Gross Weight: 468.000 LB

HLI TO: 329939

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

Currency: USD

Payment Terms: Net 30 days

Special Markings/Instructions:

4505931851

Freight Forwarder:

Space Border Logistics, Corp.  
11302B EASTPOINT DR, STE 100  
LAREDO TX 78045-6327

Material Number / Catalog Number

Item	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price	UM	Value
10	93066738 LJT22-40MLG-FSA12-EU UPC Code: 078531131937 Ctry of Origin: Mexico Harmonized Code: 9405116020	COL	34	0	34	EA	33.26	EA	1,130.84

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 VERSION; PRES = PRESOLITE

Merchandise Total 1,130.84  
Invoice Amount 1,130.84



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

CUSTOMER INVOICE 436708961  
DUPLICATE Page 1 of 2

DOCUMENT INFO:

Invoice Number/Date: 436708961 / 03/29/2022  
Order Number/Date: 120011916 / 01/30/2022  
PO Number/Date: 4505931808 / 01/30/2022

SOLD TO: 329939 ID:

HUBBELL PRODUCTS MEXICO S DE  
HUBBELL INC  
104 CINCO SUR  
50200 TOLUCA  
MEXICO

SHIP TO:

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

Agency/Rep:

HOUSE ACCOUNTS  
HOUSE ACCOUNTS  
HOUSE ACCOUNTS

REMIT TO:

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

SHIPPING INFO:

Shipping Doc/Date: 825888265 / 03/29/2022  
Delivery Terms: 3RD PARTY  
Point of Delivery: collect  
Shipping Point: HLI/OI Christiansburg, VA  
Carrier: UPS GROUND DOM US  
BOL/Tracking: 1Z2871670318728485 / 1Z2871670318728449  
Number of Shipping Units: 5  
Total Volume: 8.605 FT3  
Gross Weight: 120.000 LB

BILL TO:

329939

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

Currency: USD

EIN Number: 06-1123319

Payment Terms: Net 30 days

Special Markings/Instructions:

4505931808

Freight Forwarder:

Space Border Logistics, Corp.  
11302B EASTPOINT DR. STE 100  
LAREDO TX 78045-6327

Material Number / Catalog Number

Item	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price	UM	Value
10	PVL3L PVL3-180L-60-5K7-1-DBT-SCP-8F	HL0L	5	0	5	EA	185.89	EA	929.45

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; HL0L = HUBBELL LIGHTING OUTDOOR; KM = KIM LIGHTING; KV = KURT VERSION; PRES = PRESCOLITE

Subject to published Terms and Conditions

Merchandise Total 929.45  
Invoice Amount 929.45





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

CUSTOMER INVOICE 436677052  
DUPLICATE Page 1 of 2

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

<b>SHIP TO:</b>	<b>329939</b>
HUBBELL PRODUCTS MEXICO S DE	
HUBBELL INC	
104 CINCO SUR	
50200 TOLUCA	
MEXICO	
UDC: Mexico	
<b>REMIT TO:</b>	<b>745792</b>
HLI Solutions Inc.	
PO Box 745792	
Atlanta GA 30374-5792	
<b>EIN Number:</b>	06-1123319
<b>Currency:</b>	USD

<b>DOCUMENT INFO:</b>	
Invoice Number/Date:	436677052 / 03/25/2022
Order Number/Date:	120011913 / 01/30/2022
PO Number/Date:	4505931844 / 01/29/2022
<b>SHIPPING INFO:</b>	
Shipping Doc/Date:	825857277 / 03/25/2022
Delivery Terms:	3RD PARTY
Point of Delivery:	collect
Shipping Point:	HLI Tijuana, MX
Carrier:	UPS GROUND DOM US
BOL/Tracking:	1Z924E130324837669 / 1Z924E130324837669
Number of Shipping Units:	5
Gross Weight:	10.000 LB

Payment Terms: Net 30 days

**Special Markings/Instructions:**

4505931844

**Freight Forwarder:**

Space Border Logistics, Corp.  
11302B EASTPOINT DR, STE 100  
LAREDO TX 78045-6327

Material Number / Catalog Number		Qty		Qty		Price	
Item	Description / Additional Information	Brand	Ordered	Backordered	Shipped	UM	Value
10	RFL5-FL-DB	HL0L	5	0	5	EA	96.00
Harmonized Code:9405994090							

Merchandise Total	96.00
Invoice Amount	96.00

**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; KY = KURT VERNON; PRES = PRESOLITE



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

CUSTOMER INVOICE 436722089  
DUPLICATE Page 1 of 2

DOCUMENT INFO:

Invoice Number/Date: 436722089 / 03/30/2022  
Order Number/Date: 120112935 / 02/28/2022  
PO Number/Date: 4505962270 / 02/28/2022

SOLD TO: 329939 ID:

HUBBELL PRODUCTS MEXICO S DE  
HUBBELL INC  
104 CINCO SUR  
50200 TOLUCA  
MEXICO

SHIP TO:

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

REMIT TO:

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

SHIPPING INFO:

Shipping Doc/Date: 825900279 / 03/30/2022  
Delivery Terms: 3RD PARTY  
Point of Delivery: PREPAID  
Shipping Point: HLI Ontario, CA  
Carrier: UPS GROUND DOM US  
BOL/Tracking: 1ZV355F70361303416 /  
1ZV355F70361303345  
Number of Shipping Units: 3  
Total Volume: 1.239 FT3  
Gross Weight: 32.100 LB

EIN Number: 06-1123319

Currency: USD

BILL TO:

329939  
HUBBELL PRODUCTS MEXICO S DE  
HUBBELL INC  
104 CINCO SUR  
PARQUE INDUSTRIAL TOLUCA 2000  
50200 TOLUCA  
MEXICO

Special Markings/Instructions:

4505962270

Freight Forwarder:

Space Border Logistics Corp  
11302B EASTPOINT DR, STE 100  
LAREDO TX 78045-6327

Material Number / Catalog Number

Item	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price UM	Value
10	LM40-12V	D-L	4	1	3	EA	45.60	136.80
UPC Code: 782520843816								
Ctry of Origin: China								
Harmonized Code: 9405116020								

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 VERSION; PRES = PRESCOLITE

Merchandise Total 136.80  
Invoice Amount 136.80

Payment Terms: Net 30 days





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

CUSTOMER INVOICE 436708959  
DUPLICATE Page 1 of 2

DOCUMENT INFO:

Invoice Number/Date: 436708959 / 03/29/2022  
Order Number/Date: 120012088 / 01/30/2022  
PO Number/Date: 4505931826 / 01/30/2022

<b>SOLD TO: 329939</b>	<b>ID:</b>
HUBBELL PRODUCTS MEXICO S DE	
HUBBELL INC	
104 CINCO SUR	
50200 TOLUCA	
MEXICO	

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

Agency/Rep:
HOUSE ACCOUNTS
HOUSE ACCOUNTS
HOUSE ACCOUNTS

<b>REMIT TO:</b>	<b>745792</b>
------------------	---------------

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

SHIPPING INFO:

Shipping Doc/Date: 825885980 / 03/29/2022  
Delivery Terms: 3RD PARTY  
Point of Delivery: collect  
Shipping Point: HLI/OI Christiansburg, VA  
Carrier: SOUTHEASTERN FREIGHT LINES INC  
BOL/Tracking: 759566861  
Number of Shipping Units: 7  
Total Volume: 5.509 FT3  
Gross Weight: 164.000 LB

<b>BILL TO:</b>	<b>329939</b>
HUBBELL PRODUCTS MEXICO S DE	
HUBBELL INC	
104 CINCO SUR	
PARQUE INDUSTRIAL TOLUCA 2000	
50200 TOLUCA	
MEXICO	

EIN Number: 06-1123319  
Currency: USD

Payment Terms: Net 30 days

Special Markings/Instructions:

4505931826

Freight Forwarder:

Space Border Logistics, Corp.  
11302B EASTPOINT DR, STE 100  
LAREDO TX 78045-6327

Material Number / Catalog Number									
Item	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price UM	Price UM	Value
10	PGM3L PGM3-180L-60-3K7-U-DBT	HLOL	7	0	7	EA	145.64	EA	1,019.48

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 VERSION; PRES = PRESCOLITE

Subject to published Terms and Conditions

Some states have laws requiring that we inform you that all fluorescent and HID lamps (except low pressure sodium) contain mercury, a hazardous substance that is regulated by federal or state law. The small amount of mercury is vital to the operation of the lamp.

Merchandise Total 1,019.48  
Invoice Amount 1,019.48





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

CUSTOMER INVOICE 436697949  
DUPLICATE Page 1 of 2

SOLD TO: 329939 ID:

HUBBELL PRODUCTS MEXICO S DE  
HUBBELL INC  
104 CINCO SUR  
50200 TOLUCA  
MEXICO

SHIP TO: 329939

Space Border Logistics Corp  
11302B EASTPOINT DR, STE 100  
LAREDO TX 78045-6327  
UDC: Mexico

DOCUMENT INFO:

Invoice Number/Date: 436697949 / 03/28/2022  
Order Number/Date: 120073626 / 02/16/2022  
PO Number/Date: 4505949991 / 02/16/2022

Agency/Rep:

HOUSE ACCOUNTS  
HOUSE ACCOUNTS  
HOUSE ACCOUNTS

REMIT TO: 745792

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

SHIPPING INFO:

Shipping Doc/Date: 825878626 / 03/28/2022  
Delivery Terms: PREPAY & ADD  
Point of Delivery: PREPAID  
Shipping Point: HLI Tijuana, MX  
Carrier: YRC FREIGHT  
BOL/Tracking: 6492414116  
Number of Shipping Units: 23  
Gross Weight: 202.000 LB

BILL TO: 329939

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

Currency: USD

Payment Terms: Net 30 days

Special Markings/Instructions:  
4505949991

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

Merchandise Total 4,253.45  
Actual Freight/S&H. 279.72  
Invoice Amount 4,533.17

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; KY = KURT VERSION; PRES = PRESOLITE



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

CUSTOMER INVOICE 436697946

DUPLICATE Page 1 of 2

DOCUMENT INFO:

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

SOLD TO: 329939 ID:

HUBBELL PRODUCTS MEXICO S DE  
HUBBELL INC  
104 CINCO SUR  
50200 TOLUCA  
MEXICO

SHIP TO: 329939

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

Agency/Rep:

HOUSE ACCOUNTS  
HOUSE ACCOUNTS  
HOUSE ACCOUNTS

REMIT TO: 745792

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

SHIPPING INFO:

Shipping Doc/Date: 825877051 / 03/28/2022  
Delivery Terms: 3RD PARTY  
Point of Delivery: PREPAID  
Shipping Point: HLI Tijuana, MX  
Carrier: UPS GROUND DOM US  
BOL/Tracking: 1Z924E130324842760 / 1Z924E130324842804  
Number of Shipping Units: 5  
Gross Weight: 60.000 LB

BILL TO: 329939

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

Currency: USD

Payment Terms: Net 30 days

Special Markings/Instructions:

4505958397

Freight Forwarder:

Space Border Logistics Corp  
ESTADOS UNIDOS  
11302B EASTPOINT DR, STE 100  
LAREDO TX 78045-6327

Item	Material Number / Catalog Number	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty U/M	Price U/M	Value
10	LAW	LAW4-50L W-EU Ctry of Origin: Mexico	COL	5	0	5	EA	38.05	190.25

Merchandise Total 190.25  
Invoice Amount 190.25

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; ILLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KY = KURT VERSION; PRES = PRESCOLITE





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

CUSTOMER INVOICE 436677063

DUPLICATE Page 1 of 2

DOCUMENT INFO:

Invoice Number/Date: 436677063 / 03/25/2022  
Order Number/Date: 120097116 / 02/23/2022  
PO Number/Date: 4505957868 / 02/23/2022

SOLD TO: 329939 ID:

HUBBELL PRODUCTS MEXICO S DE  
HUBBELL INC  
104 CINCO SUR  
50200 TOLUCA  
MEXICO

SHIP TO: 329939

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

Agency/Rep:

HOUSE ACCOUNTS  
HOUSE ACCOUNTS  
HOUSE ACCOUNTS

REMIT TO: 745792

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

SHIPPING INFO:

Shipping Doc/Date: 825863774 / 03/25/2022  
Delivery Terms: 3RD PARTY  
Point of Delivery: PREPAID  
Shipping Point: HLI/OI Christiansburg, VA  
Carrier: UPS GROUND DOM US  
BOL/Tracking: 1Z2871670318724907 / 1Z2871670318724925  
Number of Shipping Units: 3  
Gross Weight: 0.030 LB

BILL TO: 329939

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

Currency: USD

Payment Terms: Net 30 days

Special Markings/Instructions:

4505957868

Freight Forwarder:

Space Border Logistics Corp  
11302B EASTPOINT DR, STE 100  
LAREDO TX 78045-6327

Material Number / Catalog Number

Item	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price	Price UM	Value
10 FXL	FXL-84L-190-5K7-W-U-Y-DBT	HLOL	3	0	3	EA	371.18	EA	1,113.54

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 VERSION; PRES = PRESOLITE

Subject to published Terms and Conditions

Some states have laws requiring that we inform you that all fluorescent and HID lamps (except low pressure sodium) contain mercury, a hazardous substance that is regulated by federal or state law. The small amount of mercury is vital to the operation of the lamp.

Merchandise Total 1,113.54  
Invoice Amount 1,113.54



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

CUSTOMER INVOICE 436654190

DUPLICATE Page 1 of 2

DOCUMENT INFO:

Invoice Number/Date: 436654190 / 03/23/2022  
Order Number/Date: 120130979 / 03/04/2022  
PO Number/Date: 4505966967 / 03/04/2022

SOLD TO: 329939 ID:

HUBBELL PRODUCTS MEXICO S DE  
HUBBELL INC  
104 CINCO SUR  
50200 TOLUCA  
MEXICO

SHIP TO: 329939

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

Agency/Rep:

HOUSE ACCOUNTS  
HOUSE ACCOUNTS  
HOUSE ACCOUNTS

REMIT TO: 745792

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

SHIPPING INFO:

Shipping Doc/Date: 825811526 / 03/23/2022  
Delivery Terms: 3RD PARTY  
Point of Delivery: PREPAID  
Shipping Point: HLI Tijuana, MX  
Carrier: UPS GROUNDDOM US  
BOL/Tracking: 1Z924E130324823898 / 1Z924E130324823905  
Number of Shipping Units: 2  
Total Volume: 5.690 FT3  
Gross Weight: 73.320 LB

BILL TO: 329939

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

Currency: USD

Payment Terms: Net 30 days

Special Markings/Instructions:

4505966967

Freight Forwarder:

Space Border Logistics Corp  
ESTADOS UNIDOS  
11302B EASTPOINT DR, STE 100  
LAREDO TX 78045-6327

Item	Material Number / Catalog Number	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price	Price UM	Value
10	HBLC72LUV2NGRWGR	HBLC-72L-U-Y2-N-GR-WG-R12	COL	2	0	2	EA	407.28	EA	814.56

UPC Code: 785988040018

Ctry of Origin: Mexico

Hammonized Code: 9405426000

Additional Comments:

Note:

Merchandise Total	814.56
Invoice Amount	814.56





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

**CUSTOMER INVOICE 436666165**  
**DUPLICATE** Page 1 of 2

**DOCUMENT INFO:**

Invoice Number/Date: 436666165 / 03/24/2022  
Order Number/Date: 120078814 / 02/17/2022  
PO Number/Date: 4505951983 / 02/17/2022

**SOLD TO: 329939 ID:**

HUBBELL PRODUCTS MEXICO S DE  
HUBBELL INC  
104 CINCO SUR  
50200 TOLUCA  
MEXICO

**SHIP TO:**

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

**REMIT TO:**

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

**SHIPPING INFO:**

Shipping Doc/Date: 825736867 / 03/24/2022  
Delivery Terms: 3RD PARTY  
Point of Delivery: PREPAID  
Shipping Point: HLI Tijuana, MX  
Carrier: UPS GROUND DOM US  
BOL/Tracking: 1Z924E130324829721 / 1Z924E130324829721  
Number of Shipping Units: 3  
Gross Weight: 0.750 LB

**BILL TO:**

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

Currency: USD

Payment Terms: Net 30 days

**Special Markings/Instructions:**

4505951983  
**Freight Forwarder:**  
Space Border Logistics Corp  
ESTADOS UNIDOS  
11302B EASTPOINT DR, STE 100  
LAREDO TX 78045-6327

Item	Material Number / Catalog Number	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty U/M	Price U/M	Value
20	93057155	LED12W-24	TRP	3	0	3	EA	12.61	37.83
Harmonized Code:8504409510									

Merchandise Total 37.83  
Invoice Amount 37.83

**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, KY = KURT VERSION, PRES = PRESCOLITE