INTERCOMPANY BILLING

435853865

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



Hubbell Lighting, Inc. 701 Millennium Boulevard Greenville, SC 29607 USA

INTERCOMPANY BILLING 435853865

Invoice Number/Date: 435853865 / 12/23/2021

DOCUMENT INFO:

Payment Terms: Net 30 days

DUPLICATE Page 1 of 1

Hubbell Lighting, Inc.

SHIP TO: P3621 Order Number/Date: 4505894800 **SOLD TO: P3621** ID: Hubbell Products Mexico PO Number/Date: HUBBELL PRODUCTS MEXICO S DE 9560 JOE RODRIGUEZ RL DE CV EL PASO TX 79927-2146 CALLE 1 NORTE NO 103 UDC: Mexico 50200 TOLUCA MEXICO Agency/Rep: SHIPPING INFO: **REMIT TO:** Shipping Doc/Date: 9000941777 / 12/23/2021 Delivery Terms: PREPAID Point of Delivery: SHIPPING POINT Shipping Point: HLI Jefferson, GA Carrier: **UCW LOGISTICS VAN** BOL/Tracking: UCW-1199 Number of Shipping Units: 248 EIN Number: 06-1123319 **BILL TO:** C362 Total Volume: 573.376 FT3 HUBBELL PRODUCTS MEXICO S DE Currency: USD Gross Weight: 2980.960 LB RL DE CV Net Weight: 2296.480 LB 104 CINCO SUR

Special Markings/Instructions:

PARQUE INDUSTRIAL TOLUCA 2000

4505894800

MEXICO

50200 TOLUCA

| | Material Number / Catalog Number | | | Qty | Qty | Qty | Qty | Price | | |
|------|--------------------------------------|------------|-------|---------|-------------|---------|-----|-------|----|----------|
| Item | Description / Additional Information | | Brand | Ordered | Backordered | Shipped | UM | Price | UM | Value |
| 10 | 93123038 | CBT24-LS40 | COL | 248 | 0 | 248 | EA | 29.29 | EA | 7,265.04 |

UPC Code: 840141400068

Merchandise Total 7,265.04
Invoice Amount 7,265.04

Additional Comments:

Note:

Tracking Numbers: