

INVOICE

Bossard LLC

Branch: 00 Bossard Inc.

2 Kay Way
Stoughton, MA 02072
US

781-828-4343

INVOICE	
3247929	
Invoice Date	Page
02-17-2022	1 of 1
ORDER NUMBER	
1214892	

Bill To:

Hubbell Products Mexico, S. DE R.L DE C.V
Calle 5 Sur N. 104
Parque Ind. Toluca 2000
Toluca, MX 50200
MX

Ship To:

Hubbell Products MX c/o Space Border Logistics Cor
11302-B East Point Dr. Suite 100
Laredo, TX 78045
US

Customer ID: 100681

PO Number					Term Description		Net Due Date		Disc Due Date		Discount Amount	
4505938096					Net 60		4/18/2022		4/18/2022		0.00	
Order Date		Pick Ticket No			Primary Salesrep Name					Taker		
2/16/2022 00:47:20		2250784			Chavon Bellamy					DSPENCE		
Quantities					Item ID Item Description				Pricing UOM	Unit Price		Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					Unit Size			

Customer Note: 3 COPIES INV-PACK LIST & NAFTA

Customer Note: 20653

Customer Note: BILL OF LADING MUST BE SUPPLIED
TO ACCT.MGR,ALONG WITH THE
PACKING SLIP ON EVERY
SHIPMENT!!!!!!!

Delivery Instructions: Over 250 lbs or 9 Boxes or more ship UPS
Freight - See Document Links for Routing Guide

Carrier: FedEx Freight

Tracking #: 927928152-4

100,000	100,000	0 EA	058170	EA	0.453800	45,380.00
		1.0	1/2-13 FIN HEX NUT SILBRZ	1.0		

Lot Number: 227446

Qty: 100,000 EA

Contract Name: Burndy Mexico Cont **Line Number:** 47

Total Lines: 1

SUB-TOTAL: 45,380.00
TAX: 0.00
AMOUNT DUE: 45,380.00 USD

Terms & Conditions of Sale: http://www.arnoldindustries.com/ArnoldIndustries_Terms.pdf

ORIGINAL

Form - ARN 8-16 Rev A 8/11/2017