



**INTERCOMPANY  
BILLING**

**436704056**

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



## INTERCOMPANY BILLING 436704056

ORIGINAL Page 1 of 2

<b>SOLD TO: P3621</b>	<b>ID:</b>
HUBBELL PRODUCTS MEXICO S DE RL DE CV CALLE 1 NORTE NO 103 50200 TOLUCA MEXICO	
Agency/Rep:	
<b>BILL TO: C362</b> HUBBELL PRODUCTS MEXICO S DE RL DE CV 104 CINCO SUR PARQUE INDUSTRIAL TOLUCA 2000 50200 TOLUCA MEXICO	

<b>SHIP TO: P3621</b>
Space Border Logistics Corp 11302B EASTPOINT DR, STE 100 LAREDO TX 78045 UDC: Mexico
<b>NEW REMIT TO: 25409</b>
Hubbell Electrical Products 25409 Network Place Chicago IL 60673-1254
EIN Number: 35-0617070
Currency: USD

<b>DOCUMENT INFO:</b>
Invoice Number/Date: 436704056 / 03/28/2022 Order Number/Date: 4505965796 PO Number/Date:
<b>SHIPPING INFO:</b>
Shipping Doc/Date: 9000972922 / 03/28/2022 Delivery Terms: PREPAID Point of Delivery: SHIPPING POINT Shipping Point: Fenton, MO Carrier: R&L CARRIERS BOL/Tracking: 361664127 Number of Shipping Units: 9 Total Volume: 576,271.588 "3 Gross Weight: 3555.000 LB Net Weight: 1676.610 LB

Payment Terms: Net 30 days

## Special Markings/Instructions:

4505965796

Item	Material Number / Catalog Number		Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price	Price UM	Value
10	VMAG25S	VM 7-3/4" STAINLESS GUARD LO WATT	KILL	445	246	199	EA	15.78	EA	3,140.22
		UPC Code: 783936786704 Ctry of Origin:China								
20	VMD5B	VM 1-1/2" 25° STANCHION MOUNT	KILL	267	0	267	EA	25.36	EA	6,771.12
		UPC Code: 783936781037 Ctry of Origin:Mexico								
30	VMD5B	VM 1-1/2" 25° STANCHION MOUNT	KILL	222	51	171	EA	25.36	EA	4,336.56
		UPC Code: 783936781037 Ctry of Origin:Mexico								
140	SWB-2	3/4" 5 7/8X3X2 1/4 SWB BODY	KILL	1,477	625	852	EA	12.91	EA	10,999.32
		UPC Code: 783936630021								



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Item	Material Number / Catalog Number Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price UM	Price UM	Value
Ctry of Origin:Mexico									
				Merchandise Total					25,247.22
				Invoice Amount					25,247.22

Additional Comments:  
Note:  
Tracking Numbers: