



INTERCOMPANY BILLING 436937168

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

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

DOCUMENT INFO:
Invoice Number/Date: 436937168 / 04/22/2022 Order Number/Date: 4506016492 PO Number/Date:
SHIPPING INFO:
Shipping Doc/Date: 9000980471 / 04/22/2022 Delivery Terms: PREPAID Point of Delivery: SHIPPING POINT Shipping Point: HLI Chicago, IL - Commercial Carrier: CH ROBINSON VAN BOL/Tracking: TEXASINTERNATIONAL Number of Shipping Units: 621 Total Volume: 988,240.450 "3 Gross Weight: 20415.000 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

4506016492

Item	Material Number / Catalog Number	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price	Price UM	Value
10 192	4SQ BOX DRAWN 1-1/2 DEEP	1/2-3/4 KO	RACO	54,000	0	30,550	EA	1.14	EA	34,687.39
		UPC Code: 050169901922								
		Ctry of Origin:USA								
20 126	4IN OCTAGON BOX 1-1/2 DEEP	1/2-3/4 KO	RACO	1,250	750	500	EA	0.98	EA	488.66
		UPC Code: 050169001264								
		Ctry of Origin:USA								

Merchandise Total	35,176.05
Invoice Amount	35,176.05

Additional Comments:

Note:

Tracking Numbers: