

COMMERCIAL INVOICE



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



COMMERCIAL INVOICE 436834868

ORIGINAL

DOCUMENT INFO:

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SOLD TO: C362 ID: HUBBELL PRODUCTS MEXICO S DE RL DE CV	SHIP TO: P3621 Space Border Logistics Corp 11302B EASTPOINT DR, STE 100	Invoice Number/Date: 436834868 / 04/12/2022 Order Number/Date: 4506010136 PO Number/Date:			
104 CINCO SUR 50200 TOLUCA MEXICO	LAREDO TX 78045				
Agency/Rep:	NEW REMIT TO: 25409 Hubbell Electrical Products 25409 Network Place Chicago IL 60673-1254	SHIPPING INFO: Shipping Doc: 9000978837 Ship From: 4201, Fenton MO Delivery Terms: PREPAID Point of Delivery: SHIPPING POINT			
BILL TO: C362 HUBBELL PRODUCTS MEXICO S DE RL DE CV 104 CINCO SUR PARQUE INDUSTRIAL TOLUCA 2000	EIN Number: 35-0617070 Currency: USD				
50200 TOLUCA MEXICO		Payment Terms: Net 30 days			

Special Markings/Instructions:

4506010136

Freight Forwarder:

SPACE BORDER LOGISTICS CORP 11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

2.11	Material Number / Catalog Number			Qty	Qty	Qty	Qty		Price	
Item	em Description / Additional Information Bi		Brand	Ordered	Backordered	Shipped	UM	Price	UM	Value
10	KFL19530 - REPAIR	195 WATT LED FLOOD REPAIR WORK COMPLET	KILL E	34	0	34	EA	22.72	EA	772.48

UPC Code: 783936123011 Harmonized Code:9405416000

Units were sent in for repair due to manufacturing defect. The invoice value reflects repair costs.

Merchandise Total Invoice Amount 772.48 772.48

Authorized Signature __(

Jeff Horvath



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Additional Comments:

Note:

Subject to published Terms and Conditions.

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