



SHAWCOR

DSG Canusa, a division of Shawcor Inc.

173 Commerce Boulevard
Loveland OH 45140

ORIGINAL

,1

INVOICE / FACTURE

CD99198136

**BILL TO:
FACTURÉ À:**

HUBBELL PRODUCTS MEXICO S. de R. L. de C. V.
CALLE 5 SUR #104
PARQUE IND.TOLUCA 2000
TOLUCA MEXICO 50200
MEXICO

**SHIP TO:
EXPÉDIÉ À:**

HUBBELL PRODUCTS MEXICO S. de R. L. de C.
C/O SPACE BORDER LOGISTICS CORP
11302-B EAST POINT DR SUITE 100
LAREDO TX 78045
UNITED STATES

COMM.REC.:

CUSTOMER NO. NO. DE CLIENT	INVOICE NO. NO. DE FACTURE	INVOICE DATE DATE DE	SALES ORDER NO. NO. DE	REQUESTED DATE DATE DEMANDÉE	SALESREP VENDEUR	AUTHORIZER CONTACTE		
D2222	CD99198136	Mar 31, 2022	D132111	Mar 31, 2022	JIMH-Jim Huntebrinker	Abby Brock		
CUSTOMER P.O. NO. VOTRE NO DE		PAYMENT TERMS CONDITIONS DE	SHIP VIA EXPÉDIÉ PAR		TERMS of DELIVERY CONDITION D'EXPÉDITION	G.S.T. NO. NO. DE T.P.S.		
4505981854		30 Days Net	Collect/See Notes		FOB Destination, Collect	137510392 RT001		
LINE NO LIGNE	QUANTITY QUANTITÉ	U / M	OUR ITEM NO NOTRE NO.	CUSTOMER ITEM NO. VOTRE NO. D'ARTICLE	DESCRIPTION	UNIT PRICE PRIX	U / M	LINE TOTAL MONTANT
1	250.00	pcs	RYAC25AUWL9	216306	CFW 1100 D BLACK FCI 9" PACKING SLIP #: 475932 LOT #: * SHIPPED 3/31/22 UPS 1Z45E3580347994142 C OF C NEEDED WITH EVERY SHIPMENT Under 250 lbs. ship UPS Collect acct# 020653 Over 250 lbs ship UPS freight Collect w instruction below ***** Hubbell ("insert business unit name") c/o Cass Info. Systems, PO Box 17631, St. Louis, MO 63178 ***** EMAIL invoice, packing slip, C of C, & tracking info to: Marisol Gutierrez at magutierrez@burndy.com and asomanathan@hubbell.com 			

PRINT DATE: Mar 31, 2022 1:18:14PM

REMIT TO:
PAYEE À:
BY CHECKS

DSG Canusa, a division of Shawcor Inc.
PO Box 972844
Dallas TX, 75397-2844



SHAWCOR

ORIGINAL

DSG Canusa, a division of Shawcor Inc.

173 COMMERCE BLVD
LOVELAND OH 45140
UNITED STATES

PACKING SLIP



475932

SHIP TO:

HUBBELL PRODUCTS MEXICO S. de R. L. de C. V.
C/O SPACE BORDER LOGISTICS CORP
11302-B EAST POINT DR SUITE 100
LAREDO TX 78045

SHIPPED FROM:

DSG Canusa, a division of Shawcor Inc.
173 COMMERCE BLVD
LOVELAND OH 45140
UNITED STATES



Abby Brock

CUSTOMER NO.	OUR ORDER NO.	SHIPPED DATE	WANTED DELIVERY DATE	SALESREP	CUSTOMER REF.	NOTE#	
D2222	D132111	Mar 31, 2022	Mar 31, 2022	JIMH		475932	
CUSTOMER P.O. NO.	PAYMENT TERMS	SHIP VIA		TERMS of DELIVERY		G.S.T. NO.	
4505981854	30 Days Net	Collect/See Notes		FOB Destination, Collect		137510392 RT001	
LINE	YOUR PART NO.	OUR PART NO.	DESCRIPTION	QTY. ORDERED	UoM	QTY. DELIVERED	QTY. REMAINING

1	216306	RYAC2SAUWL9	CFW 1100 D BLACK FCI 9"	250.00	pcs	250.00	0.00
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LOT LOT QTY.
* 250.00

C OF C NEEDED WITH EVERY SHIPMENT
Under 250 lbs. ship UPS Collect acct# 020653
Over 250 lbs ship UPS freight Collect w instruction below

Hubbell ("insert business unit name") c/o Cass Info. Systems, PO
Box 17631, St. Louis, MO 63178

EMAIL invoice, packing slip, C of C, & tracking info to:
Marisol Gutierrez at magutierrez@burndy.com and
asomanathan@hubbell.com

FINAL DESTINATION:
HUBBELL PRODUCTS MEXICO
S. de RL de CV MEXICO
CALLE 5 SUR MO. 104
PARQUE INDUSTRIAL TOLUCA 2000
50200 TOLUCA EDO, MEX