

SOLD TO: 329939

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HUBBELL PRODUCTS MEXICO S DE

HUBBELL INC

50200 TOLUCA 104 CINCO SUR

MEXICO

701 Millennium Boulevard HLI Solutions, Inc.

CUSTOMER INVOICE

436844901

DUPLICATE

Page 1 of 2

Greenville, SC 29607 Phone: 1-864-678-1000 Currency: USD EIN Number: 06-1123319 UDC: Mexico **HUBBELL INC** SHIP TO: HUBBELL PRODUCTS MEXICO S DE REMIT TO: **MEXICO** 50200 TOLUCA 104 CINCO SUR Atlanta GA 30374-5792 PO Box 745792 HLI Solutions Inc. 329939 745792 PO Number/Date: Shipping Doc/Date: 825916638 / 04/12/2022 BOL/Tracking: Shipping Point: Point of Delivery: Delivery Terms: Order Number/Date: Invoice Number/Date: 436844901 / 04/12/2022 Number of Shipping Units: 18 Gross Weight: armer: SHIPPING INFO: DOCUMENT INFO: collect PREPAY & ADD 188.000 LB XPO LOGISTICS LTL HLI Tijuana, MX 211261455 4505931825 / 01/30/2022 120012087 / 01/30/2022

HOUSE ACCOUNTS

HOUSE ACCOUNTS HOUSE ACCOUNTS

BILL TO:

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S DE

329939

Agency/Rep:

Payment Terms: Net 30 days

Special Markings/Instructions:

MEXICO 50200 TOLUCA

PARQUE INDUSTRIAL TOLUCA 2000

4505931825

Freight Forwarder:

Space Border Logistics, Corp.

11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

Description / Additional Information Material Number / Catalog Number

Ctry of Origin:Mexico

LAW4-40LW-EU

Brand

Ordered

Backordered

Shipped

32.42 Price

583.56 Value

Price UM EA

Invoice Amo		Merchandise
nt 8	/S&H. 2:	Fotal 58

Additional Comments:

= KURT VERSON: PRES = PRESCOLITE

Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV



HUBBELL PRODUCTS MEXICO S DE

SOLD TO: 329939

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SHIP TO:

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S D

329939

HUBBELL INC

50200 TOLUCA

104 CINCO SUR

MEXICO

UDC: Mexico

PO Box 745792 HLI Solutions Inc. REMIT TO:

Atlanta GA 30374-5792

MEXICO 50200 TOLUCA

Greenville, SC 29607 701 Millennium Boulevard Phone: 1-864-678-1000 HLI Solutions, Inc.

CUSTOMER INVOICE

DUPLICATE

DOCUMENT INFO:

Page 1 of 2

436838515

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- F		
PO Number/Date:	order Number/Date:	nvoice Number/Date:
4505931837 / 01/29/2022	Order Number/Date: 120011849 / 01/30/2022	Invoice Number/Date: 436838515 / 04/12/2022

SHIPPING INFO:

745792

Shipping Doc/Date: 825987202 / 04/12/2022 Delivery Terms: PREPAY & ADD

Shipping Point: Point of Delivery: collect HLI Tijuana, MX

HOUSE ACCOUNTS

HOUSE ACCOUNTS

HOUSE ACCOUNTS

Agency/Rep:

BOL/Tracking: Number of Shipping Units: 21 Carrier: XPO LOGISTICS LTL 211266731

Gross Weight: Total Volume: 85.617 FT3 189.000 LB

Net Weight: 160.125 LB

Payment Terms: Net 30 days

Special Markings/Instructions: 4505931837

MEXICO 50200 TOLUCA PARQUE INDUSTRIAL TOLUCA 2000

HUBBELL PRODUCTS MEXICO S DE

329939

Currency: USD

EIN Number: 06-1123319

HUBBELL INC

104 CINCO SUR

BILL TO:

Freight Forwarder:

Space Border Logistics, Corp 11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

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	10	Ħ
	93063629	Material Numb Description / A
11DC Code: 782520867898	DYN12I-4X-06L	Material Number / Catalog Number Description / Additional Information
	D-L	Brand
	21	Qty Ordered
	0	Qty Backordered
	21	Shipped UM
	EA	UM
	125.18	Price
	EA	UM
	2,628.78	Value

UPC Code: /8232080/898

Ctry of Origin:Mexico

Harmonized Code:9405418440

2,923.37	Invoice Amount	
294.59	Actual Freight/S&H.	
2,628.78	Merchandise Total	

Additional Comments:

Note:



Greenville, SC 29607 HLI Solutions, Inc. 701 Millennium Boulevard

Phone: 1-864-678-1000

SHIP TO: **HUBBELL INC** HUBBELL PRODUCTS MEXICO S DE 50200 TOLUCA MEXICO 104 CINCO SUR

> PO Number/Date: Order Number/Date:

4505969880 / 03/08/2022 120143861 / 03/08/2022 Invoice Number/Date: 436826222 / 04/11/2022

DOCUMENT INFO:

CUSTOMER INVOICE

DUPLICATE

Page 1 of 2

436826222

UDC: Mexico REMIT TO: 745792

Atlanta GA 30374-5792 PO Box 745792 HLI Solutions Inc.

HOUSE ACCOUNTS HOUSE ACCOUNTS

Agency/Rep:

50200 TOLUCA

104 CINCO SUR

MEXICO

HUBBELL INC

HUBBELL PRODUCTS MEXICO S DE

SOLD TO: 329939

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HOUSE ACCOUNTS

SHIPPING INFO:

Delivery Terms: Shipping Doc/Date: 825975564 / 04/11/2022 **3RD PARTY**

Point of Delivery: PREPAID

Shipping Point: arrier: ABF FREIGHT SYSTEM INC Litecontrol, Plympton, MA

Number of Shipping Units: 83 BOL/Tracking: 189229178

Gross Weight: 1927.000 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

50200 TOLUCA

PARQUE INDUSTRIAL TOLUCA 2000

MEXICO

HUBBELL PRODUCTS MEXICO S DE

Currency: USD

EIN Number: 06-1123319

BILL TO:

329939

HUBBELL INC

104 CINCO SUR

4505969880

Freight Forwarder:

Space Border Logistics Corp

ESTADOS UNIDOS

11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

Material Number / Catalog Number Description / Additional Information Brand Ordered Backordered

20 LEPC 10 LEPC Ctry of Origin:Mexico LEPC24-40VLG-LL-EDU-PNCS LEPC22-40HLG-LL-EDU-PNCS COL COL 37 0 Shipped 37 EA 193.94 170.35 Price Price EA MU EA 7,175.78 7,836.10 Value

Ctry of Origin:Mexico

Additional Comments:

Merchandise Total Invoice Amount

15,011.88 15,011.88



701 Millennium Boulevard HLI Solutions, Inc.

CUSTOMER INVOICE 436844903

DUPLICATE

Page 1 of 2

HUBBELL PRODUCTS MEXICO S DE Greenville, SC 29607 Phone: 1-864-678-1000 SHIP TO: **HUBBELL INC 50200 TOLUCA** 104 CINCO SUR

SOLD TO: 329939

HUBBELL INC

HUBBELL PRODUCTS MEXICO S DE MEXICO 329939

PO Number/Date:

4505931805 / 01/30/2022 120011912 / 01/30/2022

Order Number/Date:

Invoice Number/Date: 436844903 / 04/12/2022

DOCUMENT INFO:

UDC: Mexico

REMIT TO: HLI Solutions Inc.

745792

Agency/Rep:

MEXICO 50200 TOLUCA 104 CINCO SUR

HOUSE ACCOUNTS HOUSE ACCOUNTS

HOUSE ACCOUNTS

Atlanta GA 30374-5792 PO Box 745792

Shipping Doc/Date: 825916632 / 04/12/2022

SHIPPING INFO:

Shipping Point: Point of Delivery: Delivery Terms: PREPAY & ADD

collect

Carrier: HLI Tijuana, MX XPO LOGISTICS LTL

BOL/Tracking: 211261433

Number of Shipping Units: 60 Gross Weight: 738.000 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

MEXICO 50200 TOLUCA PARQUE INDUSTRIAL TOLUCA 2000

HUBBELL PRODUCTS MEXICO S DE

Currency: USD

EIN Number: 06-1123319

BILL TO:

HUBBELL INC

104 CINCO SUR

4505931805

Freight Forwarder:

Space Border Logistics, Corp.

11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

Material Number / Catalog Number

21 LXEMPB Description / Additional Information Ctry of Origin:USA LXEM4-50HL-DFA-EDU COL Ordered 60 Backordered Shipped

> 55.81 Price

EA

3,348.60

Value

Price

Actual Freight/S&H Merchandise Total Invoice Amount

4,129.65

3,348.60 781.05

Additional Comments:

Note:



SOLD TO: 329939

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HUBBELL PRODUCTS MEXICO S DE

HUBBELL INC

104 CINCO SUR

HLI Solutions, Inc.

Greenville, SC 29607

Phone: 1-864-678-1000 701 Millennium Boulevard SHIP TO: **HUBBELL INC** HUBBELL PRODUCTS MEXICO S DE 329939

CUSTOMER INVOICE

DUPLICATE Page 1 of 2

436811306

DOCUMENT INFO:	3:
Invoice Number/Date:	Invoice Number/Date: 436811306 / 04/08/2022
Order Number/Date:	Order Number/Date: 120011961 / 01/30/2022
PO Number/Date:	4505931814 / 01/30/2022

SHIPPING INFO:

745792

Shipping Doc/Date: 825960354 / 04/08/2022 Delivery Terms: PREPAY & ADD

HOUSE ACCOUNTS

HOUSE ACCOUNTS HOUSE ACCOUNTS

BILL TO:

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S DE

Currency: USD

EIN Number: 06-1123319

329939

Agency/Rep:

MEXICO 50200 TOLUCA

UDC: Mexico

MEXICO

50200 TOLUCA

104 CINCO SUR

REMIT TO:

Atlanta GA 30374-5792

PO Box 745792

HLI Solutions Inc.

Point of Delivery: collect

Carrier: UPS GROUND DOM US

Number of Shipping Units: 11.000 LB

BOL/Tracking: Shipping Point: Gross Weight: HLI Tijuana, MX 1Z924E130324889247 / 1Z924E130324889247

Payment Terms: Net 30 days

Special Markings/Instructions: **MEXICO**

PARQUE INDUSTRIAL TOLUCA 2000

50200 TOLUCA

4505931814

Freight Forwarder:

Space Border Logistics, Corp.

11302B EASTPOINT DR, STE 100

	31	LAR Item
	31 LXEMPB	LAREDO TX 78045-632 Material Number Item Description / Add
Ctry of Origin:USA	LXEM4-40ML-RFP-EU	OO TX 78045-6327 Material Number / Catalog Number Description / Additional Information
	COL	Brand
	_	Qty Ordered
	0	Qty Backordered
	1	Qty Shipped
	EA	Qty
	54.23	Price
	EA	Price UM
		1

Value 54.23

Additional Comments:

Note:

Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV = KURT VERSON; PRES = PRESCOLITE

Actual Freight/S&H. Merchandise Total

> 19.88 54.23

Invoice Amount



Greenville, SC 29607 701 Millennium Boulevard HLI Solutions, Inc.

Phone: 1-864-678-1000

CUSTOMER INVOICE 436848883

DUPLICATE

Page 1 of 2

Invoice Number/Date: 436848883 / 04/12/2022 **DOCUMENT INFO:**

PO Number/Date: Order Number/Date: 120011914 / 01/30/2022 4505931807 / 01/30/2022

HUBBELL INC HUBBELL PRODUCTS MEXICO S DE SHIP TO: 50200 TOLUCA MEXICO 104 CINCO SUR 329939

HUBBELL INC

104 CINCO SUR

50200 TOLUCA

MEXICO

HUBBELL PRODUCTS MEXICO S DE

SOLD TO: 329939

Ð:

UDC: Mexico 745792

REMIT TO: PO Box 745792 HLI Solutions Inc.

Atlanta GA 30374-5792

HOUSE ACCOUNTS HOUSE ACCOUNTS HOUSE ACCOUNTS Agency/Rep:

SHIPPING INFO:

Shipping Doc/Date: 825916634 / 04/12/2022 Delivery Terms: PREPAY & ADD

Shipping Point: Point of Delivery: collect HLI Tijuana, MX

BOL/Tracking: Carrier: XPO LOGISTICS LTL 211261444

Number of Shipping Units: 76 Gross Weight: 914.000 LB

Payment Terms: Net 30 days

Special Markings/Instructions:

MEXICO 50200 TOLUCA PARQUE INDUSTRIAL TOLUCA 2000

HUBBELL INC

104 CINCO SUR

HUBBELL PRODUCTS MEXICO S DE

Currency: USD

EIN Number: 06-1123319

329939

BILL TO:

4505931807

Freight Forwarder:

Space Border Logistics, Corp.

11302B EASTPOINT DR, STE 100

LAREDO TX 78045-6327

LXEMPB Material Number / Catalog Number Description / Additional Information LXEM4-50HL-DFA-EDU Brand COL Ordered Backordered Shipped 55.81 Price Price EA 4,241.56 Value

Ctry of Origin: USA

oice Amount	tual Freight/S&H.	erchandise Total
Invoice Amou	Actual Freight	Merchandise T

Additional Comments:

Brand Codes: AAL = ARCHITECTURAL AREA LIGHTING; BEAC = BEACON PRODUCTS; COL COLUMBIA LIGHTING; COMP = COMPASS; D-L = DUAL-LITE; HCS = HUBBELL CONTROLS SOLUTIONS; HLOL = HUBBELL LIGHTING OUTDOOR; KIM = KIM LIGHTING; KV = KURT VERSON; PRES = PRESCOLITE