



Wiring Device-Kellems

HUBBELL INC. (DELAWARE)
40 Waterview Dr.
Shelton CT. 06484

CUSTOMER INVOICE 443390425

DUPLICATE Page 1 of 2

Table with 2 columns: Field Name, Value. Includes SOLD TO, AFI ELEKTROMEKANIK, Agency/Rep, and BILL TO information.

Table with 2 columns: Field Name, Value. Includes SHIP TO, AFI ELEKTROMEKANIK, SERIF ALI MAH EMIN SOK NO 51, and UDC: Turkey.

Table with 2 columns: Field Name, Value. Includes NEW REMIT TO, Hubbell Incorporated (Delaware) Wiring Device, and ATLANTA GA 30374-5800.

EIN Number: 35-0617070

Currency: USD

Table with 2 columns: Field Name, Value. Includes DOCUMENT INFO: Invoice Number/Date, Order Number/Date, PO Number/Date, and Cust Cont.

Table with 2 columns: Field Name, Value. Includes SHIPPING INFO: Shipping Doc/Date, Delivery Terms, Point of Delivery, Shipping Point, Carrier, BOL/Tracking, Number of Shipping Units, Total Volume, and Gross Weight.

Payment Terms: Net 60 days

Special Markings/Instructions:

240614-039

Freight Forwarder:

MEGA SHIPPING&FORWARDING LTD.

Tel: 201-863-2800 ext 103

301 PENHORN AVE STE 4

SECAUCUS NJ 07094-2129

Main product table with columns: Item, Material Number / Catalog Number, Description / Additional Information, Brand, Qty Ordered, Qty Backordered, Qty Shipped, Qty UM, Price UM, Value. Includes items 10, 20, and 30.



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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
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Harmonized Code:8536698000

Merchandise Total	53,600.00
Sales Tax	0.00
Invoice Amount	53,600.00

**Additional Comments:**

**Note:**

Subject to published Terms and Conditions

**Tracking Numbers:**

349698375