

Federal Mogul Powertrain, LLC
 1277 Joe Battle Blvd
 EL PASO TX 79936
 UNITED STATES OF AMERICA



INVOICE

USA

SOLD TO:10026003
 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

BILL TO:10026003
 LEONI WIRING SYSTEMS DE PARAGUAY
 S.R.L
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

SHIP TO:20064725
 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

REMIT TO:
 Federal-Mogul Powertrain LLC
 PO Box # 636432
 Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005671429	12.11.2025	680008855
SHIP DATE	SHIPPED FROM	PACKING SLIP
12.11.2025	QUERETARO US SALES	32582480

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
DHL		1340359	Net 30 Days	19009012	38-2719472

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 111225

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
2.325	300			2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	299,61	0,0000	299,61

Sub Total: 300	Total: 299,61
Packing Slip No.: 32582480	P.O. Number: 680008855
Shipment Date: 12.11.2025	
Sales Order Number: 3004856785	
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936	
Comments:	
QTY TOTALS :300	299,61
TOTAL INVOICE VALUE :	USD 299,61

* PAYMENT TERMS CALCULATED FROM INVOICE DATE