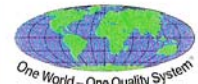




AMERICAN CABLE COMPANY

ISO Certified



Made in USA

COMMERCIAL INVOICE

PAGE 1 OF 1

INVOICE/SHIP DATE: 11/21/2025

SOLD TO:
LEONI Wiring Systems de Paraguay S.R.L.
Attn: Accounts Payable
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo - Paraguay
VAT number (RUC): 80080122-9

SHIP TO:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paraguay

Final Destination: PARAGUAY

CARRIER: DHL EXPRESS
B/L: 3521413641
COUNTRY OF ORIGIN: U.S.A.

TERMS: SALE NET 15TH PROX/30 DAYS
INCOTERMS: FCA SHIPPERS DOCK
CURRENCY: U.S.DOLLARS

ITEM I.D./DESCRIPTION	PO NUMBER	PRO NUMBER	QTY UOM	UNIT	PRC	CU	CHG	TOTAL
1 CTNS COMPONENT INVOICE #'S: 261508	P00587730 8544.30.0000 578	ECCN #EAR99	10 EA		\$2.90			\$29.00
1 TOTAL CTNS								

NET WT	GROSS WT	SUB TOTAL
(LBS)	(LBS)	\$29.00
(Kg)	(Kg)	
GRAND TOTAL:	LBS	LBS
TOTAL WT Kg:	(Kg)	(Kg)
		\$29.00

FREIGHT TERMS: COLLECT
CUSTOMS BROKER FEES PAYABLE BY BUYER
CONTAINERS ARE NON-REUSABLE AND
COSTS ARE INCLUDED IN SELLING PRICE

ORIGINATOR:
AMERICAN CABLE COMPANY
1200 EAST ERIE AVENUE
PHILADELPHIA, PA. 19124, U.S.A.