



INVOICE NO.

189244

INVOICE DATE

10/06/2025

BILL OF LADING 23639900	F.O.B. ORIGIN	SHIP FROM FACILITY Colchester, VT	CARRIER - CAR/TRAILER NBR SAIA MOTOR FREIGHT - 108288914805	DATE SHIPPED 10/06/2025
FREIGHT PAYMENT Collect	TAX EXEMPT	PAYMENT TERMS CASH IN ADVANCE		DUE DATE 10/06/2025

BILL TO (022217-000)

**LEONI WIRING SYSTEMS DE
PARAGUAY SR
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, PY.CE 2160
PARAGUAY**

SHIP TO (022217-000)

**LEONI WIRING SYSTEMS DE PARAGUAY
SR
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, PY.CE 2160
PARAGUAY**

SALES REP: **HOUSE-MEXICO/SA**

ITEM	QUANTITY	PRODUCT NUMBER / DESCRIPTION	UNIT PRICE	EXTENSION (USD)
<u>OUR ORDER:</u> 236399		<u>LINE:</u> 001 <u>YOUR P.O.</u> 680008720-101 <u>P.O. DATE:</u> 07/15/2025		
001	2,285.000 MR	15-08072-005 PRICE TERMS: FIRM PRICING 2PR .75MM2 ETHERNET CABLE BKLB CCC 14789 P00159999 <u>YOUR PART NBR:</u> P00159999	1.94819 MR	4,451.61
		PAYMENT DUE ON 10/06/2025 .		
		REMIT TO: MADE IN U.S.A.		
		Champlain Cable Corporation Department 850 PO Box 4110 Woburn, MA 01888-4110	TOTAL	4,451.61
Thank you for your order!				
Account Manager Fernando Flores 915-860-0010 ext 4142 fflores@champcable.com				
Shipping: Send Proforma & weight/dim info to SALES (Fernando Flores).				