

Federal-Mogul Powertrain LLC  
 1277 Joe Battle Blvd  
 US-79936,El Paso,TX  
 Tax ID: 38-2719472  
 Tel. +52 1 442 101 8100



# INVOICE

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

**SOLD 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

<b>INVOICE NO.</b>	<b>Date</b>	<b>CUSTOMER ORDER NO</b>
3005160160	01.08.2024	680007786
<b>SHIP DATE</b>	<b>SHIPPED FROM</b>	<b>PACKING SLIP</b>
01.08.2024	QUERETARO US SALES	32317823

<b>TRACKING</b>	<b>SHIPPED VIA</b>	<b>BILL OF LADING</b>	<b>TERMS</b>	<b>AR CUST</b>	<b>EIN Number</b>
		1277115	Net 30 Days	19009012	38-2719472

<b>Incoterms 2010</b>	<b>OFFICE USE</b>
FCA SHIPPING PLANT	00 00 0 0 MY PRT 080124

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
300	300		M	2421001903E 491142710-TWISTTUBE 2420 19MM	87,58	100	262,74	0,0000	262,74

<b>Sub Total: 300</b>					<b>Total:</b>	<b>262,74</b>			
<b>Packing Slip No.: 32317823</b>	<b>P.O. Number: 680007786</b>								
<b>Shipment Date: 05.08.2024</b>									
<b>Sales Order Number: 3004349957</b>									
<b>Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936</b>									
<b>Comments:</b>									
225	225		M	2421003203E 491179130-TWISTTUBE 2420 32MM	126,31	100	284,20	0,0000	284,20

<b>Sub Total: 225</b>					<b>Total:</b>	<b>284,20</b>			
<b>Packing Slip No.: 32317823</b>	<b>P.O. Number: 680007930</b>								
<b>Shipment Date: 05.08.2024</b>									
<b>Sales Order Number: 3004669743</b>									
<b>Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936</b>									
<b>Comments:</b>									
600	75		M	2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	74,90	0,0000	74,90

\* PAYMENT TERMS CALCULATED FROM INVOICE DATE

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 PO Box # 636432  
 Cincinnati, OH 45263-6432



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 LEONI WIRING SYSTEMS  
 DE PARAGUAY S.R.L  
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 LEONI WIRING SYSTEMS DE  
 PARAGUAY S.R.L.  
 JUAN PABLE OCAMPOS  
 ESQUINA SAN ISIDRO  
 BARRIO

INVOICE NO.	Date	CUSTOMERORDER NO
3005160160	01.08.2024	680007786

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
Sub Total: 75				Total:				74,90	
Packing Slip No.: 32317823		P.O. Number: 680008855							
Shipment Date: 05.08.2024									
Sales Order Number: 3004856785									
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936									
Comments:									
QTY TOTALS :600				TOTAL INVOICE VALUE :				621,84	
				USD				621,84	