



**Molex, LLC**  
DUNS 00-524-6673

2222 Wellington Court  
Lisle, IL 60532



**Molex, LLC**  
575 Veterans Pkwy  
Bolingbrook IL 60440-4606

**Commercial Invoice**

Bank Details:  
Acct Name: Molex, LLC Bank Name: JP Morgan Chase  
Acct# 3817835656 WIRES ABA# 021000021  
ACH ABA# 028000024 Swift# CHASUS33

**No.:** 1805958447  
**Document Date:** 30.11.2023  
**Cust Tax ID#**  
**Contractual Terms:** 60 days baseline 5th mont 1%  
**Currency:** American Dollar  
**Page:** 1/2  
**Molex FEIN:** 36-2369491  
**Total Net Weight:** 93.060 KG  
**Total Gross Weight:** 98.508 KG  
**Total No. of Cartons:** 12  
**Total No. of Skids:** 0  
**Total Gross Wt w Skid:** 0.000 KG

**SOLD TO** Sold To No. 162395  
LEONI WIRING SYSTEMS DE PY SRL  
JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO - BARRIO SAM ISIDRO  
SAN LORENZO 00000  
PARAGUAY

**SHIP TO** Ship To No. 274737  
LEONI WIRING SYSTEMS DE PY SRL  
VAT NUMBER (RUC) : 80080122-9  
JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO - BARRIO SAM ISIDRO  
SAN LORENZO 2160  
PARAGUAY

Carrier	Shipping Instructions/Inco Terms	Truck Bill/Airway Bill No.	Ship Point	Ship Date
No transit time	CONSIGNMENT/Di. Exp. FCA Bolingbrook		3172	

Line No.	Customer PO No./Part No.	Molex Order#	Molex EDP No.	Description	Quantity Shipped	Unit Price	Amount
010	PY 577 POL# - 12 P00076066	129789307	0988171028	NSCC Rcpt Hsg 1.5 Gry 2Ckt	12,300	29.85 KPC	367.16
<b>Cartons</b>	* Length *	Width	Height	<b>Volume</b>	<b>Net Weight</b>	<b>Gross Weight</b>	
	3 * 40.00 CM *	31.00 CM	31.00 CM	115,320.000 CCM	23.265 /KG	24.627 /KG	
Packing List 634970564 Country of Origin: USA HTSUS: 8538907080 OTH PARTS OF 8535,3 ECCN:EAR99 MFG EXPORTER: Molex, LLC - Molex US Lincoln Plant 700 Upland Lincoln,68521-3000, US							

**Molex, LLC**

*Shipping Coordinator*

<b>GOODS SUBTOTAL</b>	<b>FREIGHT</b>	<b>TAX</b>	<b>C. I. TOTAL</b>
<b>Terms and Conditions</b> :Molex Standard Terms and Conditions shall apply to the sale of the quoted Molex products. A copy of such terms is available at: <a href="http://www.molex.com/molex/contact/mxcontact.jsp?pageTitle=Terms">http://www.molex.com/molex/contact/mxcontact.jsp?pageTitle=Terms</a>			We certify this invoice to be true and correct to the best of our knowledge and belief MOLEX



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DUNS 00-524-6673

2222 Wellington Court  
Lisle, IL 60532

Commercial Invoice

CI NO.: 1805958447  
SOLD TO: 162395 LEONI WIRING SYSTEMS DE PY SRL  
SHIP TO: 274737  
Page: 2/2

Line No.	Customer PO No./Part No.	Molex Order#	Molex EDP No.	Description	Quantity Shipped	Unit Price	Amount
020	PY 575 POL# - 11 P00076066	129794018	0988171028	NSCC Rcpt Hsg 1.5 Gry 2Ckt	24,600	29.85 KPC	734.31
Cartons	* Length *	Width	Height	Volume	Net Weight	Gross Weight	
	6 * 40.00 CM *	31.00 CM	31.00 CM	230,640.000 CCM	46.530 /KG	49.254 /KG	
	Packing List 634970564 Country of Origin: USA HTSUS: 8538907080 OTH PARTS OF 8535,3 ECCN:EAR99 MFG EXPORTER: Molex, LLC - Molex US Lincoln Plant 700 Upland Lincoln,68521-3000, US						
030	PY 580 POL# - 15 P00076066	129841361	0988171028	NSCC Rcpt Hsg 1.5 Gry 2Ckt	12,300	29.85 KPC	367.16
Cartons	* Length *	Width	Height	Volume	Net Weight	Gross Weight	
	3 * 40.00 CM *	31.00 CM	31.00 CM	115,320.000 CCM	23.265 /KG	24.627 /KG	
	Packing List 634970564 Country of Origin: USA HTSUS: 8538907080 OTH PARTS OF 8535,3 ECCN:EAR99 MFG EXPORTER: Molex, LLC - Molex US Lincoln Plant 700 Upland Lincoln,68521-3000, US						

Molex, LLC  
*YU*  
Shipping Coordinator

GOODS SUBTOTAL	1,468.63	FREIGHT	0.00	TAX		C. I. TOTAL	1,468.63
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A copy of such terms is available at: <http://www.molex.com/molex/contact/mxcontact.jsp?pageTitle=Terms>

We certify this invoice to be true and correct to the best of our knowledge and belief MOLEX \_\_\_\_\_