



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.: 1805962825
Document Date: 06.12.2023
Cust Tax ID#
Contractual Terms: 60 days baseline 5th mont
1%
Currency: American Dollar
Page: 1/1
Molex FEIN: 36-2369491
Total Net Weight: 23.130 KG
Total Gross Weight: 24.492 KG
Total No. of Cartons: 3
Total No. of Skids: 0
Total Gross Wt w Skid: 0.000 KG

SOLD TO Sold To No. 162395

SHIP TO Ship To No. 274737

LEONI WIRING SYSTEMS DE PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAM ISIDRO
SAN LORENZO 00000
PARAGUAY

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 582 POL# - 6 P00076066	129855817	0988171028	NSCC Rcpt Hsg 1.5 Gry 2Ckt	12,300	29.85 KPC	367.16
Cartons	* Length * 3 * 40.00 CM *	Width * 30.00 CM	Height * 31.00	Volume 111,600.000 CCM	Net Weight 23.130 /KG	Gross Weight 24.492 /KG	
Packing List 634979574 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

GOODS SUBTOTAL 367.16 FREIGHT 0.00 TAX C. I. TOTAL 367.16

Terms and Conditions :Molex Standard Terms and Conditions shall apply to the sale of the quoted Molex products.
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