



Commercial Invoice

Remit to:
 IEWC Corp
 PO Box 772582
 Detroit, MI 48277-2582
 Phone: (262) 782-2323
 Questions? Email ar@iewc.com

Billing Address	Information																								
LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY	<table> <tr><td>Invoice Number</td><td>90907512</td></tr> <tr><td>Packing List Number</td><td>8006430217</td></tr> <tr><td>Document Date</td><td>11/28/2023</td></tr> <tr><td>Invoice Date</td><td>11/28/2023</td></tr> <tr><td>Customer P.O.</td><td>WK 48_P00125019</td></tr> <tr><td>Customer P.O. Date</td><td>11/21/2023</td></tr> <tr><td>Freight Term</td><td>Third Party</td></tr> <tr><td>Incoterm</td><td>Ex-Works Plano</td></tr> <tr><td>Tax</td><td>0.00</td></tr> <tr><td>IEWC Tax ID</td><td>390987362</td></tr> <tr><td>Export Tax ID</td><td>390987362</td></tr> <tr><td>Document Currency</td><td>USD</td></tr> </table>	Invoice Number	90907512	Packing List Number	8006430217	Document Date	11/28/2023	Invoice Date	11/28/2023	Customer P.O.	WK 48_P00125019	Customer P.O. Date	11/21/2023	Freight Term	Third Party	Incoterm	Ex-Works Plano	Tax	0.00	IEWC Tax ID	390987362	Export Tax ID	390987362	Document Currency	USD
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LEONI WIRING SYSTEMS PARAGUAY S.R.L (RUC): 80080122-9 CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO PARAGUAY																									
Exporter	Importer of Record																								
IEWC Corp. 1700 Summit Ave, Suite 400 PLANO TX 75074 UNITED STATES	LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY																								
Purchasing Consignee/Buyer	Broker / Freight Forwarder																								
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Order # 121277861 Customer Sold-To # 52315
 Ordered By Customer Ship-To # 8018694

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
010	SGT2/0B133-1 Cust.Part #: P00125019 Description: 2/0 133BC SGT PVC RED HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US ECCN: EAR99 / NLR	97.530 M	97.536 M	97.536 M	10,947.00 / 1,000M	1,067.73
				156.480 LB		
				70.978 KG		
				172.128 LB		
				78.076 KG		

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
 IEWC is an ISO 9001 certified company. For more information, please visit us on the web at www.iewc.com.

R3P 010





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Ultimate Consignee	
LEONI WIRING SYSTEMS PARAGUAY S.R.L (RUC): 80080122-9 CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO PARAGUAY	

Order # 121277861 Customer Sold-To # 52315
 Ordered By Customer Ship-To # 8018694

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
	TOTAL NET WEIGHT (ESTIMATED)			156.480 LB		
				70.978 KG		
	TOTAL GROSS WEIGHT (ESTIMATED)			172.128 LB		
				78.076 KG		
	TOTAL NET WEIGHT (ACTUAL)			156.480 LB		
				70.978 KG		
	TOTAL GROSS WEIGHT (ACTUAL)			197.000 LB		
				89.358 KG		
				Material		1,067.73
				Freight		
				Items Total		1,067.73
				Tax Subtotal		
				Total Amount		\$1,067.73
						USD
	TOTAL NET WEIGHT (ESTIMATED)			156.480 LB		

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				78.076 KG		
	TOTAL NET WEIGHT (ACTUAL)			156.480 LB		
				70.978 KG		
	TOTAL GROSS WEIGHT (ACTUAL)			197.000 LB		
				89.358 KG		
	<p><i>These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p>					

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