

Commercial Invoice

Date 12/05/2025		Invoice # 112984			
Shipper Name Engineered Plastic Components Inc		Consignee Name LEONI Wiring Systems De Paraguay S.R.L.			
Contact Person Mallerie Elscott		Contact Person Nabila Leguizamon			
Street Address 1408 Zimmerman Drive South		Street Address Juan Pablo Ocampos, esquina San Isidro-Barrio San Isdro			
City Grinnell	Postal Code 50112	City San Lorenzo	Postal Code		
Country USA	Email Address mallerie.harford@epcmfg.com	Country Paraguay	Email Address nabila.teguizamon@leoni.com		
Telephone Number 641-236-3100	Fax Number 641-236-3555	Telephone Number 595 21 2475262	Fax Number		
Tax ID Number (EIN) 42-1423727	Exporting Carrier: DHL	Tax ID Number (i.e. EIN,VAT)	Incoterms		
Other Information. (i.e. ITN #)	Total # of Pieces 1 BX	Total Gross Weight in Kilos 11 Lbs	AWB #		
Complete Commodity Description	HTS, Schedule B	Country of Manufacture	Quantity, Unit of Measure	Unit Price USD \$	Total Price USD \$
418101520 CAP CONNECTOR DT4POS	8547.50.0000	USA	1600	\$ 0.8352	\$ 1336.32
I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.		Subtotal (USD \$)		\$ 1,336.32	
		Freight Cost			
		Insurance Cost			
		Total Invoice Value (USD \$)		\$ 1,336.32	
12/05/2025		These commodities, technology, or software were exported from the United States of America for ultimate destination Portugal _____ in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.			
Signature and Title of Authorized Person	Date				



EPC™

Engineered Plastic Components, Inc.
 1408 Zimmerman Dr. South
 Grinnell, IA 50112
 PH: (641) 236-3100 FAX: (641) 236-3555
 www.epciowa.com

Packing List

Date	Document Number
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ISO 9001:2008
 Certified

SHIP TO:

LEONI Wiring Syst De PY SRL
 JUAN PABLO OCAMPOS
 ESQUINA SAN ISIDRO-
 BARRIO SAN ISIDRO
 SAN LORENZO,

BILL TO:

LEONI WIRING SYST DE PY SR
 JUAN PABLO OCAMPOS ESQUINA
 SAN ISIDRO-BARRIO SAN ISIDRO
 VAT # 80080122-9 PN LEONI
 SAN LORENZO, 2160
 CPU

FREIGHT: Collect

Trailer Number:

Ship Via:

Item Code Description	U/M	Customer P.O. #	No. Ctns	Sales Order # No. Pallets	Pcs/Ctn	Qty Shipped
274-3776	EA	680000202	020	GR 184576		
418101520 REVISION:	Cap Con.	DT4POS (274-	1.00	0	1,600	1,600



EPC™

REMIT TO
 Engineered Plastic Components, Inc.
 1408 Zimmerman Dr. South
 Grinnell, IA 50112
 PH: (641) 236-3100 FAX: (641) 236-3555
 www.epciowa.com
 FED ID # 42-1423727

Date	Invoice
12/05/2025	112984



ISO 9001:2000
 Certified

BILL TO: LEONI WIRING SYST DE PY SRL
 JUAN PABLO OCAMPOS ESQUINA
 SAN ISIDRO-BARRIO SAN ISIDRO
 VAT # 80080122-9 PN LEONI
 SAN LORENZO, 2160
 Attn:

SHIPPED TO: LEONI Wiring Syst De PY SRL
 JUAN PABLO OCAMPOS
 ESQUINA SAN ISIDRO-
 BARRIO SAN ISIDRO
 SAN LORENZO,

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Item Code Description	U/M	Customer P.O. # Qty Shipped	Packing List #: Price	Extended Price
418101520 Cap Con. DT4POS (274-3776)	EA	680000202 1,600.00	GR - 112984 0.8352	1,336.32

TERMS: Net 30
 SHIP DATE: 12/05/2025
 SHIPPED VIA: CPU
 F.O.B. GRINNELL, IA
 FREIGHT: COLLECT

LINE TOTAL: 1,336.32
 Miscellaneous Charges 0.00
DISCOUNT: 0.00
TOTAL FREIGHT: 0.00
TOTAL TAX: 0.00

TOTAL INVOICE AMOUNT: 1,336.32
INVOICE ISSUED IN U.S. DOLLAR