



Packing List No.	000148633	Ship Date	1/12/2026
Ship Via	Our Delivery	Control No.	

Lexington Rubber Group Inc.
 Lexington Rubber-QSR Jasper
 1076 Ridgewood Road
 Jasper, GA 30143-1366
 (706) 692-2417

Packing List

Remit to:
 Lexington, dba QSR, Inc. - Jasper
 Lexington Rubber Group Inc.
 1700 Highland Road
 Twinsburg, OH 44087
 United States

Sold To: 55607

Leoni Wiring Systems de Paraguay
 Juan Pablo Ocampos y San Isidro
 San Lorenzo PY-2160
 Paraguay

Ship To: 55607

Leoni Wiring Systems de Paraguay
 Juan Pablo Ocampos y San Isidro
 San Lorenzo PY-2160
 Paraguay

Weight	Units/Packages	Credit Terms	Remarks	FOB Point	BOL
19 LB	1	Net 30		EX Works	000148633

PRODUCT CODE	QUANTITY SHIPPED	U/M	CUSTOMER PART NUMBER	REV	DESCRIPTION	STD PACK	BOXES
32122	5,000	EA	P00080215 PO # 680008843		A6101CL 943 SLEEVE	5,000	1

Certificate of Compliance

The part number(s) listed above on the applicable purchase order is/are in accordance with blue print drawings and material specification on file at QSR.

No goods are to be returned without written consent of the seller. All claims for defective material or workmanship must be made within 15 days of receipt of goods and our liability is limited to replacement of the defective product F.O.B. our plant or crediting the same. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, 12 and 15 of the Fair Labor Standards Act, as amended, and of regulations and order of the United States Department of Labor issued under Section 14, thereof.

TOTAL PS QTY: 5,000

<Company Copy>

Commercial Invoice



Lexington Rubber Group Inc.
 Lexington Rubber-QSR Jasper
 1076 Ridgewood Road
 Jasper, GA 30143-1366
 (706) 692-2417

Exporter / Supplier

Lexington Rubber Group Inc.
 Lexington Rubber-QSR Jasper
 1076 Ridgewood Road
 Jasper, GA 30143-1366
 (706) 692-2417

Date

Other References

Invoice: 1/12/2026
 000148633
 26J00100

Consignee

Leoni Wiring Systems de Paraguay
 Juan Pablo Ocampos y San Isidro
 San Lorenzo PY-2160
 Paraguay

Importer:

Country of Origin: USA
Payment Terms: Net 30
Currency: USD

Port of Loading:

INCOTERM: EX WORKS

Purchase Order: 680008843

CONFORMING TO:

EAR99

Other Marks:

WOOD PALLETS HAVE BEEN TREATED ACCORDING TO ISPM15 REQUIREMENTS

BOXES:	Description of Goods, other marks, references	Qty Ship	Unit Price	Total Price
	MOLDED RUBBER PARTS Schedule 4016931050			

1	P00080215	32122 A6101CL 943 SLEEVE	5,000.00	0.125	625.00
Total Boxes		Net Weight	Gross Weight		Total Amount
1		18.14	19.00		625.00

Bank Details

Bank of America Merrill Lynch
 Treasury Fulfillment Service Operations
 IL4-135-09-64, 135 S LaSalle St
 Chicago, IL 60603
 Account Number: 8670716627
 Routing Number ACH/EFT: 071000039
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL WIRES: BOFAUS3N
 Remit Email: ar-jasper@qco.net
 Account Name: Lexington Rubber-QSR Jasper
 Account Address: 1076 Ridgewood Rd, Jasper, GA 30143