

Commercial invoice

Number
000365519 / 2026

Date
January 12th, 2026

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Company A.Raymond Brasil LTDA R Comendador Joao Lucas, 555 Distrito Industrial Anexo 675 Vinhedo - SP - BRASIL - 13288184 CNPJ: 01.144.384/0001-89		Delivery at: LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012: JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO, SAN LORENZO - PARAGUAY - 2160 Dunning contact montserrath.rojas-external@leoni.com		
Customer: LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012: JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO, SAN LORENZO - PARAGUAY - 2160 Dunning contact montserrath.rojas-external@leoni.com		Notify 1: LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012: JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO, SAN LORENZO - PARAGUAY - 2160 Dunning contact montserrath.rojas-external@leoni.com		
Port of Shipment		Port of Destination	Sale Condition FCA	
Currency US DOLLAR		Shipped by IN HAND	Payment Condition 28 Days	
Country of Origin BRAZIL		Final Destination PARAGUAY	NCM 87082999	
ITEM QUANTITY UM GOODS UNIT PRICE TOTAL PRICE				
1 600.0 PART 255662000 - CALHA PLASTICA PARA CABOS COM INSERTO 1.44175 865.05 - CUSTOMER ORDER 680005269 BATCH: TST0000030, TST000002Z				
2 600.0 PART 255663000 - TAMPA DA CALHA PLASTICA PARA CABOS 0.65184 391.10 - CUSTOMER ORDER 680005270 BATCH: TST0000030, 0007376304				
Net weight 96.270		Gross weight 164.460	Quantity of boxes/Pallets 2.00	Goods value 1,256.150

REMARK
DN 95298962
02 PALLETS

DocuSigned by:

Alessandra Cristina

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Alessandra Cristina
Import & Export Analyst