

# Commercial invoice

Number  
000351073 / 2025

Date  
August 31st, 2025

Pages 01 / 01

<b>Company</b> A.Raymond Brasil LTDA R Comendador Joao Lucas, 555 Distrito Industrial Anexo 675 Vinhedo - SP - BRASIL - 13288184 CNPJ: 01.144.384/0001-89		<b>Delivery at:</b> LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012: JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,  SAN LORENZO - PARAGUAY - 2160  Dunning contact arguello.federico@leoni.com		
<b>Customer:</b> LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012: JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,  SAN LORENZO - PARAGUAY - 2160  Dunning contact arguello.federico@leoni.com		<b>Notify 1:</b> LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012: JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,  SAN LORENZO - PARAGUAY - 2160  Dunning contact arguello.federico@leoni.com		
<b>Port of Shipment</b>	<b>Port of Destination</b>	<b>Sale Condition</b> FCA		
<b>Currency</b> US DOLLAR	<b>Shipped by</b> IN HAND	<b>Payment Condition</b> 28 Days		
<b>Country of Origin</b> BRAZIL	<b>Final Destination</b> PARAGUAY	<b>NCM</b> 87082999		
<b>ITEM</b>	<b>QUANTITY</b>	<b>UM GOODS</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	100.0	PART 255663000 - TAMPA DA CALHA PLASTICA PARA CABOS - CUSTOMER ORDER 680005270 BATCH: 0007300855	0.65184	65.18
2	100.0	PART 255662000 - CALHA PLASTICA PARA CABOS COM INSERTO - CUSTOMER ORDER 680005269 BATCH: 0007300854	1.44175	144.18
<b>Net weight</b> 16.045	<b>Gross weight</b> 37.045	<b>Quantity of boxes/Pallets</b> 1.00	<b>Goods value</b> 209.360	

## REMARK

DN 95099090  
01 PALLET  
PN 255663000 - P00396144  
PN 255662000 - P00396138

DocuSigned by:

*Alessandra Cristina*

ECCF8AD0007BD422

Alessandra Cristina  
Import & Export Analyst