



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>90896496</td></tr> <tr><td>Packing List Number</td><td>8006350837</td></tr> <tr><td>Document Date</td><td>08/23/2023</td></tr> <tr><td>Invoice Date</td><td>08/23/2023</td></tr> <tr><td>Customer P.O.</td><td>RELEASE WK34</td></tr> <tr><td>Customer P.O. Date</td><td>08/22/2023</td></tr> <tr><td>Ship Date</td><td>09/12/2023</td></tr> <tr><td>Freight Term</td><td>Collect</td></tr> <tr><td>Incoterm</td><td>Ex-Works New Berlin</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	90896496	Packing List Number	8006350837	Document Date	08/23/2023	Invoice Date	08/23/2023	Customer P.O.	RELEASE WK34	Customer P.O. Date	08/22/2023	Ship Date	09/12/2023	Freight Term	Collect	Incoterm	Ex-Works New Berlin	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. 5001 S Towne Dr. NEW BERLIN WI 53151 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																										
LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY	JAUSER CARGO REF #99424634 2030 NW 95TH AVE MIAMI FL 33172																										

Order # 121239004 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	304.800 FT	305.000 FT	92.964 M	10,947.00 / 1,000M	1,017.68
				149.145 LB		
				67.651 KG		
				164.060 LB		
				74.416 KG		

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
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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	

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Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
020	GXL16-U Cust.Part #: P00120461 Description: 16 19BC GXL XLP LT BLUE HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US ECCN: EAR99 / NLR	304.800 FT	305.000 FT	92.964 M	295.00 / 1,000M	27.42
030	GXL16-8 Cust.Part #: P00120397 Description: 16 19BC GXL XLP GRAY HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US ECCN: EAR99 / NLR	304.800 FT	305.000 FT	92.964 M	295.00 / 1,000M	27.42

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LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
040	SXL14-1 Cust.Part #: P00120425 Description: 14 19BC SXL XLP RED HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US ECCN: EAR99 / NLR	304.800 M	304.800 M	304.800 M	453.00 / 1,000M	138.07
050	GXL16-5 Cust.Part #: P00120464 Description: 16 19BC GXL XLP ORANGE HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US ECCN: EAR99 / NLR	304.800 M	304.800 M	304.800 M	295.00 / 1,000M	89.92

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LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
060	GXL16-W Cust.Part #: P00120468 Description: 16 19BC GXL XLP LT GREEN HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US ECCN: EAR99 / NLR	304.800 M	304.800 M	304.800 M	295.00 / 1,000M	89.92
070	GXL14-X Cust.Part #: P00120477 Description: 14 19BC GXL XLP DK GREEN HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US ECCN: EAR99 / NLR	609.600 FT	610.000 FT	185.928 M	353.00 / 1,000M	65.63

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LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
	TOTAL NET WEIGHT (ESTIMATED)			206.615 LB		
				93.719 KG		
	TOTAL GROSS WEIGHT (ESTIMATED)			227.276 LB		
				103.091 KG		
	TOTAL NET WEIGHT (ACTUAL)			206.615 LB		
				93.719 KG		
	TOTAL GROSS WEIGHT (ACTUAL)			235.000 LB		
				106.594 KG		
				Material		1,456.06
				Freight		
				Items Total		1,456.06
				Tax Subtotal		
				Total Amount		\$1,456.06
						USD
	TOTAL NET WEIGHT (ESTIMATED)			206.615 LB		

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	TOTAL GROSS WEIGHT (ACTUAL)			235.000 LB		
				106.594 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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