Federal Mogul Powertrain, LLC
15701 Technology Dr.
NORTHVILLE, MI 48168
Tel. +52 1 442 101 8100

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2026.02.06 16:00:47 -03'00'

INVOICE

SOLD TO:10026003
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

BILL TO:10026003
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SHIP TO:20064725
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

REMIT TO:
Federal-Mogul Powertrain LLC
PO Box # 636432
Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005739403	04.02.2026	680008855

SHIP DATE	SHIPPED FROM	PACKING SLIP
04.02.2026	QUERETARO US SALES	**32624058**

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
DHL		1353373	Net 30 Days	19009012	**38-2719472**

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 020426

QUANTITIES			UNIT	PART NUMBER	PRICING DATA				
Ordered	Shipped	BackOrder		Product Description	Base	UNIT	Extension	DSCNT	NetExtended
3.375	300			2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	299,61	0,0000	299,61

Sub Total: 300 **Total: 299,61**
Packing Slip No.: 32624058 **P.O. Number: 680008855**
Shipment Date: 04.02.2026
Sales Order Number: 3004856785
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936
Comments:

QTY TOTALS :300 **299,61**
TOTAL INVOICE VALUE : USD 299,61

*** PAYMENT TERMS CALCULATED FROM INVOICE DATE**

Federal Mogul Powertrain, LLC
15701 Technology Dr.
NORTHVILLE, MI 48168
Tel. +52 1 442 101 8100

FEDERAL MOGUL

INVOICE

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2026.02.06 16:00:58 -03'00'

SOLD TO:10026003
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
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REMIT TO:
Federal-Mogul Powertrain LLC
PO Box # 636432
Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005739404	04.02.2026	680007460

SHIP DATE	SHIPPED FROM	PACKING SLIP
04.02.2026	QUERETARO US SALES	**32624059**

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
DHL		1353373	Net 30 Days	19009012	**38-2719472**

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 020426

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
4.800	300			2421001003E 491142740-TWISTTUBE 2420 10MM	65,62	100	196,86	0,0000	196,86

Sub Total: 300 **Total: 196,86**
Packing Slip No.: 32624059 **P.O. Number: 680007460**
Shipment Date: 04.02.2026
Sales Order Number: 3004889577
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936
Comments:

QTY TOTALS :300 **196,86**
TOTAL INVOICE VALUE : USD 196,86

*** PAYMENT TERMS CALCULATED FROM INVOICE DATE**

Federal Mogul Powertrain, LLC
15701 Technology Dr.
NORTHVILLE, MI 48168
Tel. +52 1 442 101 8100

FEDERAL MOGUL

INVOICE

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2026.02.06 16:01:10 -03'00'

BILL TO:10026003
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REMIT TO:
Federal-Mogul Powertrain LLC
PO Box # 636432
Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005739405	04.02.2026	680008855

SHIP DATE	SHIPPED FROM	PACKING SLIP
04.02.2026	QUERETARO US SALES	**32624065**

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
DHL		1353373	Net 30 Days	19009012	**38-2719472**

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 020426

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
3.375	150			2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	149,81	0,0000	149,81

Sub Total: 150 **Total: 149,81**
Packing Slip No.: 32624065 **P.O. Number: 680008855**
Shipment Date: 04.02.2026
Sales Order Number: 3004856785
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936
Comments:

QTY TOTALS :150 **149,81**
TOTAL INVOICE VALUE : USD 149,81

*** PAYMENT TERMS CALCULATED FROM INVOICE DATE**

Federal Mogul Powertrain, LLC
15701 Technology Dr.
NORTHVILLE, MI 48168
Tel. +52 1 442 101 8100

FEDERAL MOGUL

INVOICE

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2026.02.06 16:00:33 -03'00'

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LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
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REMIT TO:
Federal-Mogul Powertrain LLC
PO Box # 636432
Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005739402	04.02.2026	680007941

SHIP DATE	SHIPPED FROM	PACKING SLIP
04.02.2026	QUERETARO US SALES	**32624054**

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
DHL		1353373	Net 30 Days	19009012	**38-2719472**

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 020426

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
1.050	150			2421002503E P00128002-TWISTTUBE 2420 25MM	91,20	100	136,80	0,0000	136,80

Sub Total: 150 **Total: 136,80**
Packing Slip No.: 32624054 **P.O. Number: 680007941**
Shipment Date: 04.02.2026
Sales Order Number: 3005208694
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936
Comments:

QTY TOTALS :150 **136,80**
TOTAL INVOICE VALUE : USD 136,80

*** PAYMENT TERMS CALCULATED FROM INVOICE DATE**