



Powering Business Worldwide

PACKING LIST

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Date:02/19/2026

Bussmann Division
4758 Washington Street
LA GRANGE NC 28551 US
Tel:1-855-287-7626
FAX:1-800-544-2570

Terms : Free on board
PLANT

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O
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160
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O
LEONI WIRING SYSTEMS DE PARAGUAY SRL
C/O AIT WORLDWIDE LOGISTICS INC (MIAGS)
3405 NW 72ND AVE
MIAMI FL 33122-1300
US
SHIP TO NUMBER : 1014591
CUSTOMER'S TAX ID :

CUSTOMER NO. 1014591	CUSTOMER RELEASE/P.O.NUMBER 680008859	CUSTOMER WILL SCHEDULE PICKUP: EMAIL SHIPMENT WEIGHT, DIMENSIONS AND INVOICE TO EDGAR MARTINEZ
ORDER NUMBER. 224553034	CONTRACT NO.	CUSTOMER ORDER DATE 12/27/2023

ITEM NO	ORDERED	QUANTITY SHIPPED	UOM	BACK ORDER	MATERIAL NUMBER	CUSTOMER MATERIAL NUMBER	DESCRIPTION
000010	250	250	EA	0	23315-00	P00851752	15A Mini Type III Circuit Breaker

Required Ship Date :02/12/2026

Weight SO Item No
0.250 000180

Foreign Trade Data

Commodity Code 8536200020
Country of Origin TW
Region of Origin
Export / Import Group
Catalog Number : 23315-00
WK49

Certificate of Conformance: Material listed on this document conforms with all purchase order requirements at time of shipment as determined through review of available quality control inspection and test data. Inspection and test data, as applicable and in accordance with Eaton's Bussmann Division document retention policy, are on file.

DELIVERY NUMBER/SHIPMENT NUMBER 8817057353 / 47922227	PACK DATE 02/19/2026	ADDITIONAL INFORMATION
SPECIAL INSTRUCTIONS CUSTOMER WILL SCHEDULE PICKUP: SHIP VIA 200051 UPSN UNITED PARCEL SERVICE	WEIGHT 2 LB	Cartons: 00001 PRO # : Ups Shipment Type: A1 Small Parcel - Road

Cooper Bussmann
114 Old State Road
ELLISVILLE MO 63021-5942
USA



Powering Business Worldwide

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Invoice **Copy**

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Invoice No. 956942855
Date : 19.02.2026
Contact Person
Tel.
Fax.
e-mail
Our Order No.: 224553034
Your Customer No.: 1014329
VAT Reg. No.:

SOLD-TO Address

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

PAYER Address

LEONI WIRING SYSTEMS
3100 NORTH CAMPBELL AVENUE
TUCSON AZ 85705-9397

EAR 99

Your Order No.:
680008859 of 27.12.2023
Terms of Payment:
Up to 20.04.2026 without deduction
Terms of Delivery:
FOB Free on board PLANT

SHIP TO address

LEONI WIRING SYSTEMS DE PARAGUAY
C/O AIT WORLDWIDE LOGISTICS INC (MI
3405 NW 72ND AVE
MIAMI FL 33122-1300

Currency USD

Item	Material No. Description	Quantity	UOM	Price/Qty Per	Amount
180	23315-00 WK49 Commodity Code: 8536200020 Cust. Mat. No.: P00851752	250,00	EA	2,06	515,00
Country of Origin: Taiwan					
Delivery Note No./Item: 8817057353/10 of 18.02.2026 Dispatched 19.02.2026					
Subtotal					515,00
Total amount without VAT					515,00
VAT					0,00
Total amount					515,00

0,00 %