

From : TTI INC  
EDGMON JIMMY  
2601 SYLVANIA CROSS

Origin:  
COP

76137 FORT WORTH Texas  
United States of America

To : LEONI Wiring Systems de Py SRL  
A - ANIKA VELOSO  
Juan Pablo Ocampos esquina San Isidro

Contact:  
A - ANIKA VELOSO

SAN LORENZO SAN LORENZO CENTRAL  
Paraguay

PY-ASU-ASU

|   |     |      |
|---|-----|------|
| C | Day | Time |
|---|-----|------|

Ref: 240817 IMPORT

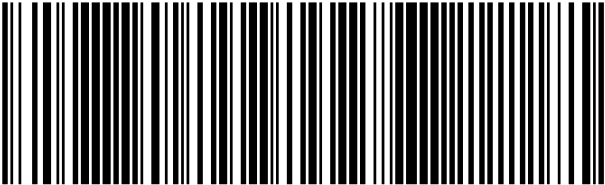
|                 |       |
|-----------------|-------|
| Pce/Shpt Weight | Piece |
| 75.0 lbs        | 1 / 1 |

EEl: NOEEI 30.37(a)

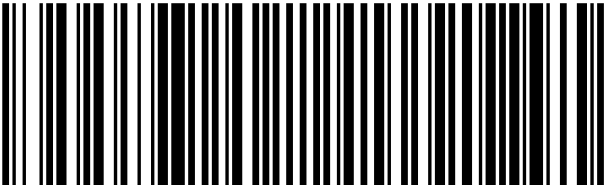


WAYBILL 32 0945 2094

Contents: TERMINAL



(2L)PY:ASUASU+48000001



(J) JD01 4600 0115 5550 1823

\*WAYBILL DOC\*

Not to be attached to package - Hand to Courier

2024-06-06 MYDHL+ /



Shipper :

TTI INC  
EDGMON JIMMY  
2601 SYLVANIA CROSS  
76137 FORT WORTH Texas  
United States of America

Contact:  
+18177409000ext4812

Receiver :

LEONI Wiring Systems de Py SRL  
A - ANIKA VELOSO  
Juan Pablo Ocampos esquina San Isidro  
SAN LORENZO SAN LORENZO CENTRAL

Contact:  
A - ANIKA VELOSO  
+595212475269  
Anika-Marcia.Veloso-Aquino@leoni.com

Paraguay

US-COP-FTW PY-ASU-ASU

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Freight A/C: IMPEXONL  
Duty A/C: Receiver Will Pay  
Taxes A/C: Receiver Will Pay

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)  
Overweight Piece(YY)  
Shipment Insurance(II)

Shipment Details

Ref: 240817 IMPORT  
Custom Val: 1,069.88 USD  
EEI: NOEEI 30.37(a) Shipment Value Protection: 1,069.88 USD

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

75.0 lbs

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: TERMINAL

WAYBILL 32 0945 2094

License Plates of pieces in shipment

JD014600011555501823



# Shipment Receipt

## Shipment From

TTI INC  
EDGMON JIMMY  
2601 SYLVANIA CROSS

76137 FORT WORTH Texas  
United States of America  
+18177409000ext4812

lilio.gaona@leoni.com

## Shipment To

LEONI Wiring Systems de Py SRL  
A - ANIKA VELOSO  
Juan Pablo Ocampos esquina San Isidro

SAN LORENZO SAN LORENZO CENTRAL  
Paraguay  
+595212475269

## Shipment Details

|                   |                   |
|-------------------|-------------------|
| Shipment Date:    | 2024-06-06        |
| Waybill Number:   | 3209452094        |
| Service Type:     | EXPRESS WORLDWIDE |
| Packaging Type:   | My Own Package    |
| Number of Pieces: | 1                 |
| Total Weight:     | 74.96lbs          |
| Dimensional:      | 176.75lbs         |
| Chargeable:       | 177.47lbs         |
| Insured Amount:   | 1,069.88 USD      |
| Terms of Trade:   | EXW               |

## International Information

|                     |                         |
|---------------------|-------------------------|
| Declared Value:     | 1,069.88 USD            |
| Duties&taxes acct:  | Receiver                |
| Dutiable Status:    | Dutiable                |
| Estimated Del date: | Wednesday, 12 Jun, 2024 |
| Promo Code:         |                         |

## Billing Information

|                    |                    |
|--------------------|--------------------|
| Payment Type:      | DHL Account Number |
| Billing Account:   | IMPEXONL           |
| Duties&taxes acct: | Receiver Will Pay  |
| Charge Breakdown:  | ---.--- USD        |

|                   |                                                                                                |
|-------------------|------------------------------------------------------------------------------------------------|
| Special Services: | Fuel Surcharge/Shipment<br>Protection/Overweight Piece (<br>weight)/Duties and Taxes<br>Unpaid |
|-------------------|------------------------------------------------------------------------------------------------|

## Reference Information

|                      |                 |
|----------------------|-----------------|
| Reference:           | 240817 IMPORT   |
| Pickup reference nr: | AME240606594871 |

## Description of Contents

TERMINAL

## MARIAN CABRERA From LEONI WIRING SYSTEMS DE PARAGUAY S.R.L has created a shipment for you!

A shipping label has been prepared for you.

[Schedule a Pickup](#)

Waybill Tracking Number

[3209452094](#)

### Ship To

A - ANIKA VELOSO  
LEONI Wiring Systems de Py SRL  
Juan Pablo Ocampos esquina San Isidro  
SAN LORENZO  
Paraguay  
212475269  
Anika-Marcia.Veloso-Aquino@leoni.com

### Shipment Details

Shipper's Reference: 240817 IMPORT  
Delivery Option: EXPRESS WORLDWIDE  
Shipment Type: PACKAGE  
Number of Packages: 1  
Piece ID: JD014600011555501823  
Total Weight: 75.0 LBS  
Dimensional Weight: 176.8 LBS  
Chargeable Weight: 75.0 LBS  
Shipment Protection Value: 1,069.9 USD  
Declared Value: 1,069.9 USD  
Description of Contents: TERMINAL

### Important

- Do not seal your shipment as the courier must inspect the contents.
- Attach one copy of the label securely to each package and give the other to the courier.
- You or a representative must be present when the courier arrives. Shipments cannot be left outside or in "safe" places for the courier to pickup.
- Ensure your packages are packed and labeled correctly to avoid damage or delays. [Follow DHL's Packing with Care](#)
- Contact MARIAN CABRERA if you have any questions.