

# Commercial invoice

Number 000294293 / 2024 Date April 11th, 2024 Pages 01 / 01

|                                                                                                                                                                                                             |                 |           |                                                                                                               |                                                                                                                                                                                                                |                                         |                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------|
| <b>Company</b><br>A.Raymond Brasil LTDA<br>Av. Comendador Joao Lucas, 555<br>Distrito Industrial<br>13280000<br>Vinhedo - SP - BRASIL<br>13280000<br>CNPJ: 01.144.384/0001-89                               |                 |           |                                                                                                               | <b>Delivery at:</b><br>LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012:<br>JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,<br><br>SAN LORENZO - PARAGUAY<br>2160<br>Dunning contact<br>arguello.federico@leoni.com |                                         |                                 |
| <b>Customer:</b><br>LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012:<br>JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,<br><br>SAN LORENZO - PARAGUAY<br>2160<br>Dunning contact<br>arguello.federico@leoni.com |                 |           |                                                                                                               | <b>Notify 1:</b><br>LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012:<br>JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,<br><br>SAN LORENZO - PARAGUAY<br>2160<br>Dunning contact<br>arguello.federico@leoni.com    |                                         |                                 |
| <b>Port of Shipment</b>                                                                                                                                                                                     |                 |           | <b>Port of Destination</b>                                                                                    |                                                                                                                                                                                                                | <b>Sale Condition</b><br>FCA            |                                 |
| <b>Currency</b><br>US DOLLAR                                                                                                                                                                                |                 |           | <b>Shipped by</b><br>IN HAND                                                                                  |                                                                                                                                                                                                                | <b>Payment Condition</b><br>28 days net |                                 |
| <b>Country of Origin</b><br>BRAZIL                                                                                                                                                                          |                 |           | <b>Final Destination</b><br>PARAGUAY                                                                          |                                                                                                                                                                                                                | <b>NCM</b><br>87082999                  |                                 |
| <b>ITEM</b>                                                                                                                                                                                                 | <b>QUANTITY</b> | <b>UM</b> | <b>GOODS</b>                                                                                                  |                                                                                                                                                                                                                | <b>UNIT PRICE</b>                       | <b>TOTAL PRICE</b>              |
| 1                                                                                                                                                                                                           | 600.0           | PART      | 255663000 - TAMPA DA CALHA PLASTICA PARA CABOS<br>- CUSTOMER ORDER 680005270<br>BATCH: 0006838483, 0006839125 |                                                                                                                                                                                                                | 0.65184                                 | 391.10                          |
| 2                                                                                                                                                                                                           | 600.0           | PART      | 255662000 - CALHA PLASTICA PARA CABOS COM INSERTO<br>- CUSTOMER ORDER 680005269<br>BATCH: 0006839124          |                                                                                                                                                                                                                | 1.44175                                 | 865.05                          |
| <b>Net weight</b><br>96.270                                                                                                                                                                                 |                 |           | <b>Gross weight</b><br>164.000                                                                                |                                                                                                                                                                                                                | <b>Quantity of boxes</b><br>2.00        | <b>Goods value</b><br>1,256.150 |

## REMARK

DN 94327155  
02 PALLETS  
PN 255663000 - P00396144  
PN 255662000 - P00396138

DocuSigned by:

Alessandra Cristina

ECCE8AD0007BD422

Alessandra Cristina  
Import & Export Analyst