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

FEDERAL MOGUL

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2026.04.16 13:59:20 -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
3005802407	14.04.2026	680008855

SHIP DATE	SHIPPED FROM	PACKING SLIP
14.04.2026	QUERETARO US SALES	**32659684**

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
33BJ2H FILEMON MATEO		1366154	Net 30 Days	19009012	**38-2719472**

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 041426

QUANTITIES			UNIT	PART NUMBER	PRICING DATA				
Ordered	Shipped	BackOrder		Product Description	Base	UNIT	Extension	DSCNT	NetExtended
2.775	225			2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	224,71	0,0000	224,71

Sub Total: 225 **Total: 224,71**
Packing Slip No.: 32659684 **P.O. Number: 680008855**
Shipment Date: 14.04.2026
Sales Order Number: 3004856785
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936
Comments:

QTY TOTALS :225 **224,71**
TOTAL INVOICE VALUE : USD 224,71

*** PAYMENT TERMS CALCULATED FROM INVOICE DATE**