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 14:00:06 -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
3005802408	14.04.2026	680007943

SHIP DATE	SHIPPED FROM	PACKING SLIP
14.04.2026	QUERETARO US SALES	**32659685**

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
33BJ2H FILEMON MATEO		1366155	Net 30 Days	19009012	**38-2719472**

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

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
3.000	150			2688001303E P00543992-TWISTWRAP 2403 13MM NON-TRACER	47,64	100	71,46	0,0000	71,46

Sub Total: 150 **Total: 71,46**
Packing Slip No.: 32659685 **P.O. Number: 680007943**
Shipment Date: 14.04.2026
Sales Order Number: 3005690993
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936
Comments:

QTY TOTALS :150 **71,46**
TOTAL INVOICE VALUE : USD 71,46

*** PAYMENT TERMS CALCULATED FROM INVOICE DATE**