

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



INVOICE

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BILL TO:10026003

LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SOLD 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
3005802410	14.04.2026	680007941
SHIP DATE	SHIPPED FROM	PACKING SLIP
14.04.2026	QUERETARO US SALES	32660058

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
33BJ2H FILEMON MATEO		1366153	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
750	225			2421002503E P00128002-TWISTTUBE 2420 25MM	91,20	100	205,20	0,0000	205,20

Sub Total: 225			Total: 205,20		
Packing Slip No.: 32660058			P.O. Number: 680007941		
Shipment Date: 25.06.2026					
Sales Order Number: 3005208694					
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936					
Comments:					
QTY TOTALS :225			205,20		
TOTAL INVOICE VALUE :			USD 205,20		

* PAYMENT TERMS CALCULATED FROM INVOICE DATE