

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
3005802431	14.04.2026	680007460
SHIP DATE	SHIPPED FROM	PACKING SLIP
14.04.2026	QUERETARO US SALES	32659683

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
33BJ2H FILEMON MATEO		1366156	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
675	150			2688002503E P00543998-TWISTWRAP 2403 25MM NON-TRACER	75,08	100	112,62	0,0000	112,62

Sub Total: 150					Total: 112,62				
Packing Slip No.: 32659683					P.O. Number: 680008854				
Shipment Date: 14.04.2026									
Sales Order Number: 3004877787									
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936									
Comments:									
3.600	600			2421001003E 491142740-TWISTTUBE 2420 10MM	65,62	100	393,72	0,0000	393,72

Sub Total: 600					Total: 393,72				
Packing Slip No.: 32659683					P.O. Number: 680007460				
Shipment Date: 14.04.2026									
Sales Order Number: 3004889577									
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936									
Comments:									
QTY TOTALS :750					506,34				
TOTAL INVOICE VALUE :					USD 506,34				

* PAYMENT TERMS CALCULATED FROM INVOICE DATE