Federal Mogul Powertrain, LLC
1277 Joe Battle Blvd
US-79936,El Paso,TX
Tax ID: 38-2719472
Tel. + 52 1 442 101 8100

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
3005480090	21.05.2025	680008855

SHIP DATE	SHIPPED FROM	PACKING SLIP
21.05.2025	QUERETARO US SALES	**32480613**

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
		1316297	Net 30 Days	19009012	**38-2719472**

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 052125

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
2.775	450			2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	449,42	0,0000	449,42

Sub Total: 450 **Total: 449,42**
Packing Slip No.: 32480613 **P.O. Number: 680008855**
Shipment Date: 21.05.2025
Sales Order Number: 3004856785
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936
Comments:

Ordered	Shipped	BackOrder	UNIT	PART NUMBER Product Description	Base	UNIT	Extension	DSCNT	NetExtended
1.575	75			2688002503E P00543998-TWISTWRAP 2403 25MM NON-TRACER	75,08	100	56,31	0,0000	56,31

Sub Total: 75 **Total: 56,31**
Packing Slip No.: 32480613 **P.O. Number: 680008854**
Shipment Date: 21.05.2025
Sales Order Number: 3004877787
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936
Comments:

*** PAYMENT TERMS CALCULATED FROM INVOICE DATE**

REMIT TO:
Federal-Mogul Powertrain LLC
PO Box # 636432
Cincinnati, OH 45263-6432

FEDERAL MOGUL

INVOICE

SOLD TO : 10026003
LEONI WIRING SYSTEMS
DE PARAGUAY S.R.L
JUAN PABLE OCAMPOS
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BARRIO

SHIP TO:20064725
LEONI WIRING SYSTEMS
DE PARAGUAY S.R.L.
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO
BARRIO

INVOICE NO.	Date	CUSTOMERORDER NO
3005480090	21.05.2025	680008855

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
5.100	900			2421001003E 491142740-TWISTTUBE 2420 10MM	65,62	100	590,58	0,0000	590,58

Sub Total: 900 **Total: 590,58**
Packing Slip No.: 32480613 **P.O. Number: 680007460**
Shipment Date: 21.05.2025
Sales Order Number: 3004889577
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936
Comments:

QTY TOTALS :1.425 **1.096,31**
TOTAL INVOICE VALUE : USD 1.096,31