

Commercial invoice

Number 000378035 / 2026 **Date** April 24th, 2026 **Pages** 01 / 01

Company A.Raymond Brasil LTDA R Comendador Joao Lucas, 555 Distrito Industrial Anexo 675 Vinhedo - SP - BRASIL - 13288184 CNPJ: 01.144.384/0001-89				Delivery at: LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012; JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO, SAN LORENZO - PARAGUAY - 2160 Dunning contact montserrath.rojas-external@leoni.com	
Customer: LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012; JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO, SAN LORENZO - PARAGUAY - 2160 Dunning contact montserrath.rojas-external@leoni.com				Notify 1: LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012; JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO, SAN LORENZO - PARAGUAY - 2160 Dunning contact montserrath.rojas-external@leoni.com	
Port of Shipment		Port of Destination		Sale Condition FCA	
Currency US DOLLAR		Shipped by IN HAND		Payment Condition 28 Days	
Country of Origin BRAZIL		Final Destination PARAGUAY		NCM 87082999	
ITEM	QUANTITY	UM	GOODS	UNIT PRICE	TOTAL PRICE
1	1,200.0	PART	255663000 - TAMPA DA CALHA PLASTICA PARA CABOS - CUSTOMER ORDER 680005270 BATCH: TST000003K, TST0000038, TST000003L	0.67266	807.19
2	1,200.0	PART	255662000 - CALHA PLASTICA PARA CABOS COM INSERTO - CUSTOMER ORDER 680005269 BATCH: TST000003L, TST000003Q	1.48780	1,785.36
Net weight 192.540		Gross weight 354.500		Quantity of boxes/Pallets 5.00	
				Goods value 2,592.550	

REMARK

DN 95480609
05 PALLETS
PN 255663000 - CUSTOMER PN P00396144
PN 255662000 - CUSTOMER PN P00396138

DocuSigned by:

Alessandra Cristina

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Alessandra Cristina
Import & Export Analyst