

Invoice

Remit to:
 IEWC Corp
 PO Box 772582
 Detroit, MI 48277-2582
 Phone: (262) 782-2323
 Questions? Email ar@iewc.com

Billing Address		Information	
LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY		Invoice Number 41311130 Packing List Number 8006339109 Document Date 09/20/2023 Invoice Date 09/20/2023 Customer P.O. SPOT ORDER #192 - 2023 Customer P.O. Date 06/07/2023 Ship Date 09/20/2023 Freight Term Collect Incoterm Ex-Works New Berlin	
Ultimate Consignee		Tax 0.00 IEWC Tax ID 390987362 Export Tax ID 390987362 Document Currency USD	
LEONI WIRING SYSTEMS PARAGUAY S.R.L (RUC): 80080122-9 CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO PARAGUAY			
Exporter		Importer of Record	
IEWC Corp. 5001 S Towne Dr. NEW BERLIN WI 53151 UNITED STATES		LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY	
Purchasing Consignee/Buyer		Broker / Freight Forwarder	
LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY		JAUSER CARGO - Reference #99425713 2030 NW 95TH AVE MIAMI FL 33172	

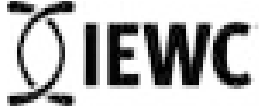
Order # 121207504 Customer Sold-To # 52315
 Ordered By Customer Ship-To # 8018694

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
030	GXL10-1	304.800 M	304.800 M	304.800 M	950.00	289.56
	Cust.Part #: P00120403				/ 1,000M	
	Description: 10 19BC GXL XLP RED			38.000 LB		
	HS Code: 8544492000			17.236 KG		
	HS Code Desc: Insulated Wire, under 80 volts			41.800 LB		
	COO: US			18.960 KG		

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
 IEWC is an ISO 9001 certified company. For more information, please visit us on the web at www.iewc.com.

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Ultimate Consignee

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 (RUC): 80080122-9
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 2160 CIUDAD SAN LORENZO
 PARAGUAY

Tax 0.00
 IEWC Tax ID 390987362
 Export Tax ID 390987362
 Document Currency USD

Order # 121207504 Customer Sold-To # 52315
 Ordered By Customer Ship-To # 8018694

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
	TOTAL NET WEIGHT (ESTIMATED)			38.000 LB		
				17.236 KG		
	TOTAL GROSS WEIGHT (ESTIMATED)			41.800 LB		
				18.960 KG		
				Material		289.56
				Freight		
				Items Total		289.56
				Tax Subtotal		
				Total Amount		\$289.56
						USD
	Terms of Payment: Net 30					
	Please Pay \$ 289.56 by Due Date: 10/20/2023					
	TOTAL NET WEIGHT (ESTIMATED)			38.000 LB		
				17.236 KG		

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Tax 0.00
 IEWC Tax ID 390987362
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Order # 121207504
 Ordered By

Customer Sold-To # 52315
 Customer Ship-To # 8018694

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
	TOTAL GROSS WEIGHT (ESTIMATED)			41.800 LB		
				18.960 KG		
	IEWC Corp.					
	<p>NO LICENSE REQUIRED PER EAR 99 <i>These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p>					

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