



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 41311131 Packing List Number 8006339115 Document Date 09/20/2023 Invoice Date 09/20/2023 Customer P.O. PROFORMA WK 31 Customer P.O. Date 08/08/2023 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 # 121232693 Customer Sold-To # 52315
 Ordered By Customer Ship-To # 8018694

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
010	TXL18-8	2,743.200 M	2,743.200 M	2,743.200 M	164.00	449.88
	Cust.Part #: P00120383				/ 1,000M	
	Description: 18 19BC TXL XLP GRAY			63.000 LB		
	HS Code: 8544492000			28.576 KG		
	HS Code Desc: Insulated Wire, under 80 volts			69.300 LB		
	COO: US			31.434 KG		

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
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LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
020	TXL18-9 Cust.Part #: P00120452 Description: 18 19BC TXL XLP WHITE HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US	304.800 M	304.800 M	304.800 M	164.00 / 1,000M	49.99
030	SXL16-9 Cust.Part #: P00120413 Description: 16 19BC SXL XLP WHITE HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US	914.400 M	914.400 M	914.400 M	256.00 / 1,000M	234.09
040	SXL12-9 Cust.Part #: P00120426 Description: 12 19BC SXL XLP WHITE HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US	304.800 M	304.800 M	304.800 M	591.00 / 1,000M	180.14

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050	EXRADFX02-1 Cust.Part #: P00126242 Description: 2 EXRAD FX 150C 600V/1kV RED HS Code: 8544493080 HS Code Desc: Insulated copper wire, 81-600 volts COO: US	304.800 M	304.800 M	304.800 M	11,764.00 / 1,000M	3,585.67
060	TXL18-8 Cust.Part #: P00127869 Description: 18 19BC TXL XLP GRAY HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US	609.600 M	609.600 M	609.600 M	164.00 / 1,000M	99.97
070	GXL10-9 Cust.Part #: P00128564 Description: 10 19BC GXL XLP WHITE HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US	609.600 M	609.600 M	609.600 M	923.00 / 1,000M	562.66

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LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
080	1804PSS-0BE1 Cust.Part #: P00139753 Description: 18 2PR 19TC 10847 105C 300V SS FRPU BLK HS Code: 8544493080 HS Code Desc: Insulated copper wire, 81-600 volts COO: US	304.800 M	304.800 M	304.800 M	20,119.00 / 1,000M	6,132.27
090	SXL14-5 Cust.Part #: P00121329 Description: 14 19BC SXL XLP ORANGE HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US	914.400 M	914.400 M	914.400 M	389.00 / 1,000M	355.70
100	GXL14-X Cust.Part #: P00120477 Description: 14 19BC GXL XLP DK GREEN HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US	3,352.800 M	3,657.600 M	3,657.600 M	353.00 / 1,000M	1,291.14

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Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
	TOTAL NET WEIGHT (ESTIMATED)			786.000 LB		
				356.523 KG		
	TOTAL GROSS WEIGHT (ESTIMATED)			864.600 LB		
				392.176 KG		
				Material		12,941.51
				Freight		
				Items Total		12,941.51
				Tax Subtotal		
				Total Amount		\$12,941.51
						USD
Terms of Payment: Net 30 Please Pay \$ 12941.51 by Due Date: 10/20/2023						
	TOTAL NET WEIGHT (ESTIMATED)			786.000 LB		
				356.523 KG		

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	TOTAL GROSS WEIGHT (ESTIMATED)			864.600 LB 392.176 KG		
	IEWC Corp.					
	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>					

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