

molex

Molex, LLC
DUNS 00-524-6673

2222 Wellington Court
Lisle, IL 60532
800-786-6539



Commercial Invoice

SOLD TO

SHIP TO

LEONI WIRING SYSTEMS DE PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAM ISIDRO
SAN LORENZO 00000
PARAGUAY

LEONI WIRING SYSTEMS DE PY SRL
VAT NUMBER (RUC) : 80080122-9
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAM ISIDRO
SAN LORENZO 2160
PARAGUAY

C. I. No.: 1805942007

Sold to No.: 162395
Ship to No: 274737
Document Date: 09.11.2023
Currency: American Dollar
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VAT: 80080122-9
Molex FEIN: 36-2369491

Gross Weight: 420.848 KG
No. of Cartons: 22
No. of Skids: 0

Carrier	Shipping Instructions	Truck Bill/Airway Bill No.	Ship Point	Ship Date
OTHER CARRIER No transit time	CONSIGNMENT/Di. Exp. FCA MOLEX MFG PLANT/DIST CENTER	11/13	31E2	

Line No.	Cust. Line No#	Customer PO No.#	Molex Order#	Cust. Material Molex EDP./ Old Material #	Description	Quantity Shipped	Unit Price	Amount
010	4	PY 576	129755924	P00087063 0988601223 1860613D1208D	Ring Term 6.5X15X1 3-5 Delivery Note 634929131 Country of Origin: Italy HTSUS: 8536904000 Terminals, electrical splices and electr ECCN: EAR99	11,400	109.46 KPC	1,247.84

GOODS SUBTOTAL

FREIGHT

TAX

C. I. TOTAL

Terms and Conditions :Payment terms are net 30 days from invoice date. Risk passes upon delivery to the carrier. For all shipments, prices are Free Carrier (FCA) Seller Manufacturing Plant or Distribution Center per Incoterms 2000 unless otherwise expressly agreed to in writing by the Seller. All other Molex standard terms can be found at <http://www.molex.com/contact/terms/>

We certify this invoice to be true and correct to the best of our knowledge and belief MOLEX

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Line No.	Cust. Line No#	Customer PO No.#	Molex Order#	Cust. Material Molex EDP./ Old Material #	Description	Quantity Shipped	Unit Price	Amount
020	15	PY 576	129755924	P00087054 0988601024 61564D1208F	Ring Term 6X15X0.6 0.35-1 Delivery Note 634929131 Country of Origin: Italy HTSUS: 8536904000 Terminals, electrical splices and electr ECCN: EAR99	66,000	60.82 KPC	4,014.12
030	14	PY 577	129789307	P00087054 0988601024 61564D1208F	Ring Term 6X15X0.6 0.35-1 Delivery Note 634929131 Country of Origin: Italy HTSUS: 8536904000 Terminals, electrical splices and electr ECCN: EAR99	66,000	60.82 KPC	4,014.12
040	4	PY 575	129794018	P00087053 0988601223 1860613D1208D	Ring Term 6.5X15X1 3-5 Delivery Note 634929131 Country of Origin: Italy HTSUS: 8536904000 Terminals, electrical splices and electr ECCN: EAR99	11,400	109.46 KPC	1,247.84

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050	13	PY 575	129794018	P00087054 0988601024 61564D1208F	Ring Term 6X15X0.6 0.35-1 Delivery Note 634929131 Country of Origin: Italy HTSUS: 8536904000 Terminals, electrical splices and electr ECCN: EAR99	33,000	60.82 KPC	2,007.06
060	7	PY 579	129821733	P00087054 0988601024 61564D1208F	Ring Term 6X15X0.6 0.35-1 Delivery Note 634929131 Country of Origin: Italy HTSUS: 8536904000 Terminals, electrical splices and electr ECCN: EAR99 6. PPAP Submission: According to ISO TS 16949 policy, every Leoni supplier must submit the Part Production Approval Proce	66,000	60.82 KPC	4,014.12
(e.g: PP 070	16	PY 580	129841361	P00087054 0988601024 61564D1208F	Ring Term 6X15X0.6 0.35-1 Delivery Note 634929131 Country of Origin: Italy HTSUS: 8536904000 Terminals, electrical splices and electr ECCN: EAR99	66,000	60.82 KPC	4,014.12

GOODS SUBTOTAL 20,559.22 **FREIGHT** 0.00 **TAX** **C. I. TOTAL** 20,559.22

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