



Molex, LLC
DUNS 00-524-6673

2222 Wellington Court
Lisle, IL 60532



Molex, LLC
575 Veterans Pkwy
Bolingbrook IL 60440-4606

Commercial Invoice

Bank Details:
Acct Name: Molex, LLC Bank Name: JP Morgan Chase
Acct# 3817835656 WIRES ABA# 021000021
ACH ABA# 028000024 Swift# CHASUS33

No.: 1805942972

Document Date: 10.11.2023

Cust Tax ID#

Contractual Terms: 60 days baseline 5th mont 1%

Currency: American Dollar

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Molex FEIN: 36-2369491

Total Net Weight: 22.041 KG

Total Gross Weight: 23.403 KG

Total No. of Cartons: 3

Total No. of Skids: 0

Total Gross Wt w Skid: 0.000 KG


SOLD TO Sold To No. 162395

SHIP TO Ship To No. 274737

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

Carrier	Shipping Instructions/Inco Terms	Truck Bill/Airway Bill No.	Ship Point	Ship Date
No transit time	CONSIGNMENT/Di. Exp. FCA Bolingbrook		3172	

Line No.	Customer PO No./Part No.	Molex Order#	Molex EDP No.	Description	Quantity Shipped	Unit Price	Amount
010	PY 580 POL# - 33 P00022065	129841361	0988171045	NSSC Rcpt Hsg 1.5 Grn 4Ckt	8,400	44.49 KPC	373.72
Cartons	* Length *	Width	Height	Volume	Net Weight	Gross Weight	
3 *	40.00 CM *	30.00 CM	31.00 CM	111,600.000 CCM	22.041 /KG	23.403 /KG	
				Packing List 634928775 Country of Origin: USA HTSUS: 8538907080 OTH PARTS OF 8535,3 ECCN:EAR99 MFG EXPORTER: Molex, LLC - Molex US Lincoln Plant 700 Upland Lincoln,68521-3000, US			
					Molex, LLC  Shipping Coordinator		

GOODS SUBTOTAL	373.72	FREIGHT	0.00	TAX		C. I. TOTAL	373.72
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Terms and Conditions :Molex Standard Terms and Conditions shall apply to the sale of the quoted Molex products.
 A copy of such terms is available at: <http://www.molex.com/molex/contact/mxcontact.jsp?pageTitle=Terms>

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