

Federal Mogul Powertrain, LLC
1277 Joe Battle Blvd
US-79936,El Paso,TX
Tax ID: 38-2719472
Tel. +52 1 442 101 8100



INVOICE

Page 1 of 2

BILL TO:10026003
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SOLD TO:10026003
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SHIP TO:20064725
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

REMIT TO:
Federal-Mogul Powertrain LLC
PO Box # 636432
Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005504916	11.06.2025	680008855
SHIP DATE	SHIPPED FROM	PACKING SLIP
11.06.2025	QUERETARO US SALES	32493557

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
1016801273		1319329	Net 30 Days	19009012	38-2719472

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 061125

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
2.325	525			2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	524,32	0,0000	524,32

Sub Total: 525					Total: 524,32				
Packing Slip No.: 32493557					P.O. Number: 680008855				
Shipment Date: 09.06.2025									
Sales Order Number: 3004856785									
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936									
Comments:									
4.500	1200			2421001003E 491142740-TWISTTUBE 2420 10MM	65,62	100	787,44	0,0000	787,44

Sub Total: 1200					Total: 787,44				
Packing Slip No.: 32493557					P.O. Number: 680007460				
Shipment Date: 09.06.2025									
Sales Order Number: 3004889577									
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936									
Comments:									
600	150			2688001603E P00543995-TWISTWRAP 2403 16MM	50,06	100	75,09	0,0000	75,09

* PAYMENT TERMS CALCULATED FROM INVOICE DATE

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PO Box # 636432
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SOLD TO : 10026003
LEONI WIRING SYSTEMS
DE PARAGUAY S.R.L
JUAN PABLE OCAMPOS
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BARRIO

SHIP TO:20064725
LEONI WIRING SYSTEMS DE
PARAGUAY S.R.L.
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO
BARRIO

INVOICE NO.	Date	CUSTOMERORDER NO
3005504916	11.06.2025	680008855

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
				NON-TRACER					

Sub Total: 150		Total:	75,09
Packing Slip No.: 32493557		P.O. Number: 680008904	
Shipment Date: 09.06.2025			
Sales Order Number: 3004995420			
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936			
Comments:			
QTY TOTALS :1.875			1.386,85
TOTAL INVOICE VALUE :		USD	1.386,85