

Federal Mogul Powertrain, LLC
15701 Technology Dr.
NORTHVILLE, MI 48168
Tel. +52 1 442 101 8100



INVOICE

Page 1 of 1

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
3005834709	25.05.2026	680008855
SHIP DATE	SHIPPED FROM	PACKING SLIP
25.05.2026	QUERETARO US SALES	32683481

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
25052026		1372929	Net 30 Days	19009012	38-2719472

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 052526

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
2.250	75			2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	74,90	0,0000	74,90

Sub Total: 75			Total: 74,90		
Packing Slip No.: 32683481			P.O. Number: 680008855		
Shipment Date: 25.05.2026					
Sales Order Number: 3004856785					
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936					
Comments:					
QTY TOTALS :75			74,90		
TOTAL INVOICE VALUE :			USD 74,90		

* PAYMENT TERMS CALCULATED FROM INVOICE DATE