

Waybill Doc EnvsShip v10.2.00002 Print Date 2025-06-04 / 01:1901 / Unit ID 63231		WPX DHL	
From: Elextronic, Inc 1000 N MAIN STREET MANSFIELD TX 76063 US		Contract: WBL Bill Contract ID: 553820 Reference ID: 20668801	
To: LEONI WIRING SYSTEMS DE PARAGU JUAN PABLO OCAMPOS ESQ. SAN ISIDRO BARRIO SAN ISIDRO SAN LORENZO PY		Contract: BLAS ESPINOZA 69637 2475794	
Origin Facility ID Destination Facility ID OB Sort Code IB Sort Code USCOPFTW PYASUASU			
Features / Services: [P] EXPRESS WORLDWIDE (48)		Features / Services: Paperless Trade (MY)	
Payer Details: FRY 659784776 Service DTU			
Shipment Details: Declared Value for Customs: 453.60 USD Content TE Connectivity Automotive Connectors SPOT ORDER 130 EEI NOEI (Seq. 30 3716)			
Customer Declared Shipment Wgt / Dim Wgt (UOM): DHL Shipment Wgt / Dim Wgt (UOM): Pieces: 20 lbs / J. 2			
 WAYBILL 61 9638 6643		Content: TE Connectivity A Automotive Connectors SPOT ORDER 13	
Licensee: PHILIPS of Payment: pos Customer Po Actual Wgt/Dm (UOM): DHL Po State Wgt/Dm (UOM): JCDN 50 652 3174 2058 10.0 lb 6.1 x 16.1 x 9 in 10.0 lb 6.1 x 16.1 x 9 in JCDN 50 652 3174 2058 9.2 lb 15.8 x 16.1 x 11 in 9.2 lb 15.8 x 16.1 x 11 in			
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