



# Commercial Invoice

**Remit to:**  
 IEWC Corp  
 PO Box 772582  
 Detroit, MI 48277-2582  
 Phone: (262) 782-2323  
 Questions? Email ar@iewc.com



Billing Address		Information	
LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY		Invoice Number 90902543 Packing List Number 8006394772 Document Date 10/12/2023 Invoice Date 10/12/2023 Customer P.O. Lista Criticos Leoni 29-09-2023 Customer P.O. Date 10/11/2023 Freight Term Third Party Incoterm Ex-Works New Berlin	
Ultimate Consignee		Tax 0.00 IEWC Tax ID 390987362 Export Tax ID 390987362 Document Currency USD	
LEONI WIRING SYSTEMS PARAGUAY S.R.L (RUC): 80080122-9 CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO PARAGUAY			
Exporter		Importer of Record	
IEWC Corp. 5001 S Towne Dr. NEW BERLIN WI 53151 UNITED STATES		LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY	
Purchasing Consignee/Buyer		Broker / Freight Forwarder	
LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY			

Order # 121259943      Customer Sold-To # 52315  
 Ordered By                      Customer Ship-To # 8018694

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
020	SGT2/0B133-1	98.700 M	98.755 M	98.755 M	10,947.00	1,081.07
	Cust.Part #: P00125019				/ 1,000M	
	Description: 2/0 133BC SGT PVC RED			158.436 LB		
	HS Code: 8544492000			71.865 KG		
	HS Code Desc: Insulated Wire, under 80 volts			174.280 LB		
	COO: US			79.052 KG		
	ECCN: EAR99 / NLR					

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at [www.iewc.com/terms-and-conditions](http://www.iewc.com/terms-and-conditions).  
 IEWC is an ISO 9001 certified company. For more information, please visit us on the web at [www.iewc.com](http://www.iewc.com).

R3P 010





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Ultimate Consignee	
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Order # 121259943 Customer Sold-To # 52315  
 Ordered By Customer Ship-To # 8018694

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
	TOTAL NET WEIGHT (ESTIMATED)			158.436 LB		
				71.865 KG		
	TOTAL GROSS WEIGHT (ESTIMATED)			174.280 LB		
				79.052 KG		
	TOTAL NET WEIGHT (ACTUAL)			158.436 LB		
				71.865 KG		
	TOTAL GROSS WEIGHT (ACTUAL)			190.000 LB		
				86.182 KG		
				Material		1,081.07
				Freight		
				Items Total		1,081.07
				Tax Subtotal		
				<b>Total Amount</b>		<b>\$1,081.07</b>
						USD
	TOTAL NET WEIGHT (ESTIMATED)			158.436 LB		

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Order # 121259943 Customer Sold-To # 52315  
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Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
				71.865 KG		
	TOTAL GROSS WEIGHT (ESTIMATED)			174.280 LB		
				79.052 KG		
	TOTAL NET WEIGHT (ACTUAL)			158.436 LB		
				71.865 KG		
	TOTAL GROSS WEIGHT (ACTUAL)			190.000 LB		
				86.182 KG		
<p><i>These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p>						

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