

From : PAOLINI  
Mme Belmont  
228 route de Marcilly  
LA FERTE SAINT AUBIN



Origin:  
**ORE**

45240 LA FERTE ST AUBIN  
France

To : LEONI Wiring Systems de Py SRL  
A - MARLENE VERA  
Juan Pablo Ocampos esquina San Isidro

Contact:  
A - MARLENE VERA

SAN LORENZO SAN LORENZO CENTRAL  
Paraguay

ESO3 PY-ASU-ASU

C-RES-SIR-GGP

Day Time

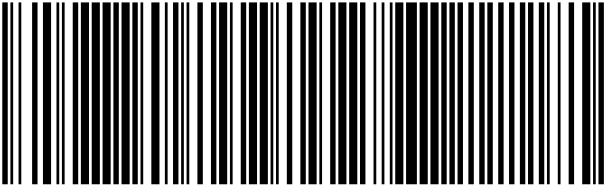
Ref: Invoice n° 2010005

Pce/Shpt Weight Piece  
**0.3 kg 1 / 1**

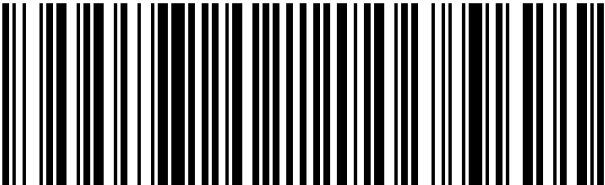


Contents: resistencia

WAYBILL 10 4286 9914



(2L)PY:ASUASU+48000001



(J) JD01 4600 0126 5675 9471

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier

2026-06-15 MYDHL+ /

**Shipper :**

PAOLINI  
Mme Belmont  
228 route de Marcilly  
LA FERTE SAINT AUBIN  
45240 LA FERTE ST AUBIN  
France

**Contact:**

+330238761213

**Receiver :**

LEONI Wiring Systems de Py SRL  
A - MARLENE VERA  
Juan Pablo Ocampos esquina San Isidro  
SAN LORENZO SAN LORENZO CENTRAL

**Contact:**

A - MARLENE VERA  
+595212475261  
marlene.vera@leoni.com

**Paraguay****ESO3FR-ORE-ORE PY-ASU-ASU****Product Details:****[P] EXPRESS WORLDWIDE (48)****Payer Details**

Freight A/C: IMPEXONL

Duty A/C: Receiver Will Pay

Taxes A/C: Receiver Will Pay

**Features / Services (Service Code)**

Duties &amp; Taxes Unpaid(DS)

GoGreen Plus - Carbon Reduced(FD)

Residential Address(TK)

Shipment Insurance(II)

**Shipment Details**

Ref: Invoice n° 2010005

Custom Val: 714.00 EUR

Declared Value for Insurance: 714.00 EUR

**Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):****0.3 kg****Pieces****1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: resistencia

WAYBILL 10 4286 9914

License Plates of pieces in shipment

JD014600012656759471



# Shipment Receipt

## Shipment From

PAOLINI  
Mme Belmont  
228 route de Marcilly  
LA FERTE SAINT AUBIN

45240 LA FERTE ST AUBIN  
France  
+330238761213

j.belmont@paolini.fr

## Shipment To

LEONI Wiring Systems de Py SRL  
A - MARLENE VERA  
Juan Pablo Ocampos esquina San Isidro

SAN LORENZO SAN LORENZO CENTRAL  
Paraguay  
+595212475261

## Shipment Details

|                   |                   |
|-------------------|-------------------|
| Shipment Date:    | 2026-06-15        |
| Waybill Number:   | 1042869914        |
| Service Type:     | EXPRESS WORLDWIDE |
| Packaging Type:   | My Own Package    |
| Number of Pieces: | 1                 |
| Total Weight:     | 0.35kg            |
| Dimensional:      | 0.82kg            |
| Chargeable:       | 1.00kg            |
| Insured Amount:   | 714.00 EUR        |
| Terms of Trade:   | EXW               |

## International Information

|                     |                      |
|---------------------|----------------------|
| Declared Value:     | 714.00 EUR           |
| Duties&taxes acct:  | Receiver             |
| Dutiable Status:    | Dutiable             |
| Estimated Del date: | Friday, 19 Jun, 2026 |
| Promo Code:         |                      |

## Billing Information

|                    |                    |
|--------------------|--------------------|
| Payment Type:      | DHL Account Number |
| Billing Account:   | IMPEXONL           |
| Duties&taxes acct: | Receiver Will Pay  |
| Charge Breakdown:  | --- USD            |

|                   |                                                                                                            |
|-------------------|------------------------------------------------------------------------------------------------------------|
| Special Services: | Shipment Protection/Fuel<br>Surcharge/Residential<br>Address/GoGreen Plus -<br>Basic/Duties & Taxes Unpaid |
|-------------------|------------------------------------------------------------------------------------------------------------|

## Reference Information

|                      |                    |
|----------------------|--------------------|
| Reference:           | Invoice n° 2010005 |
| Pickup reference nr: | AME260616544728    |

## Description of Contents

resistencia

## LEONI PARAGUAY From LEONI WIRING SYSTEMS DE PARAGUAY S.R.L has created a shipment for you!

A shipping label has been prepared for you.

[Schedule a Pickup](#)

Waybill Tracking Number

1042869914

### Ship To

A - MARLENE VERA  
LEONI Wiring Systems de Py SRL  
Juan Pablo Ocampos esquina San Isidro  
SAN LORENZO  
Paraguay  
212475261  
marlene.vera@leoni.com

### Shipment Details

Shipper's Reference: Invoice n° 2010005  
Delivery Option: EXPRESS WORLDWIDE  
Shipment Type: PACKAGE  
Number of Packages: 1  
Piece ID: JD014600012656759471  
Total Weight: 0.3 KG  
Dimensional Weight: 0.8 KG  
Chargeable Weight: 0.3 KG  
Shipment Protection Value: 714.0 EUR  
Declared Value: 714.0 EUR  
Description of Contents: resistencia

### Important

- Do not seal your shipment as the courier must inspect the contents.
- Attach one copy of the label securely to each package and give the other to the courier.
- You or a representative must be present when the courier arrives. Shipments cannot be left outside or in "safe" places for the courier to pickup.
- Ensure your packages are packed and labeled correctly to avoid damage or delays. [Follow DHL's Packing with Care](#)
- Contact LEONI PARAGUAY if you have any questions.