EATON

Powering Business Worldwide

Original Invoice

Cooper Bussmann, LLC
10955 SW Avery Street
Tualatin, OR 97062
Contact: Priyanka Sharma
Tel No:
Email: PriyankaSharma3@eaton.com

Please Remit To:	Wire Transfer To:
Cooper Bussmann LLC	JPMorgan Chase NA
28363 Network Place	New York, NY
Chicago, IL	AC # 700610962
60673-1283	ABA Routing # - 021000021
	SWIFT Code - CHASUS33

Invoice No.
952516053
Delivery Note No.
8810989576
Shipment No.
45023146
Order No.
221177284
Invoice Date
06/04/2024
Quote/Contract No.

Bill To:
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Sold-To:
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Ship-To:
LEONI WIRING SYSTEMS DE PARAGUAY SRL
C/O AIT WORLDWIDE LOGISTICS INC (MIAGS)
3405 NW 72ND AVE
MIAMI FL 33122-1300
USA

Date Shipped	Ship-From	Customer No.	Customer P.O./Rel Number	Curr
06/04/2024	Cooper Bussmann LLC	175752	680006171	USD

Carrier	Tracking No.	Delivery
ESTES EXPRESS LINES	76027	FOB, PLANT

Item No. / Cust Itm#	Material Number / Catalog Number and Description / Customer Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
000100	15305-5-0-6C 15305-5-0-6C RTMR ASSEMBLY Commodity code: 8536908585 Country of Origin: MX Other P00188779	100	0	100	EA	16.81	**1,681.00**

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2024.07.16 14:34:47 -04'00'

Invoice Amount in USD Up to 08/03/2024 without deduction	**1,699.49**

Conditions:
Payment: Net 60 Days

Powering Business Worldwide

Cooper Bussmann, LLC
10955 SW Avery Street
Tualatin, OR 97062
Contact: Priyanka Sharma
Tel No:
Email: PriyankaSharma3@eaton.com

Original Invoice

Invoice No.
952516053

Item No.	Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
Cust Itm#	Catalog Number and Description / Customer Material Number						
	Freight Surcharge						18.49

CUSTOMER WILL SCHEDULE PICKUP:
EMAIL SHIPMENT WEIGHT AND DIMENSIONS AND
PROFORMA INVOICE TO

Anika-Marcia.Veloso-Aquino@leoni.com

Jose-Eduardo.Jacquet-Achucarro@leoni.com

Invoice Amount in USD Up to 08/03/2024 without deduction	**1,699.49**

Conditions:
Payment: Net 60 Days

END OF INVOICE