



989 Pauly Drive
Elk Grove Village, IL 60007

630-422-3289

Packing Slip

Date	Invoice #	S.O. No.
6/24/2026	39044	24938

Ship To LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro - B San Lorenzo - Paraguay Zip Code: 2160 Paraguay
--

Via
Check with cust

P.O. No. Week25/backlog MultPOs			
Description		Delivery Due Date	Quantity
418913190/ CI08-90-DT2		680003832 * *backlog	500
490100380/ CN21		680003836 * Week25 due 06/29	500
492225027/ CI12-90-DT2		680003841 *backlog	500
492192930/ CI08-90-AT3PL		680005907* immediate requirem	500
POC: anabel-rosalia.ayala-meza1@leoni.com Lilio.Gaona@leoni.com			
AES USA CORP 989 Pauly Drive Elk Grove Village, IL 60007 PH: (630) 422-3289 www.aes-usa.com			



Auto Electrical Supplies Corp

989 Pauly Drive

Elk Grove Village, IL 60007

630-422-3289

Invoice

Date	Invoice #
6/24/2026	39044

Bill To

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - B
San Lorenzo - Paraguay
Zip Code: 2160
VAT number (RUC): 80080122-9

Ship To

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - B
San Lorenzo - Paraguay
Zip Code: 2160
Paraguay

Ship Via **Check with cust**

S.O. No. 24938

P.O. No. Week25/backlog_MultPOs

Description	Comm Code / Origin	Ordered	Bkordr	Invoiced	Rate (USD)	Delivery Date	Amount
418913190/ CI08-90-DT2	39174000 / HU	20,500	4,000	500	0.3176	680003832 *	158.80
490100380/ CN21	39174000 / HU	9,150	1,000	500	0.2949	*backlog 680003836 *	147.45
492225027/ CI12-90-DT2	39174000 / HU	2,000	0	500	0.3403	Week25 due 06/29 680003841	170.15
492192930/ CI08-90-AT3PL	39174000 / HU	8,000	500	500	0.5104	*backlog 680005907* immediate requirem	255.20
POC: anabel-rosalia.ayala-meza1@leoni.com Lilio.Gaona@leoni.com							



This order is made in accordance with our standard Terms and Conditions of Sale which are shown on our website - www.aes-usa.com

If paying by Wire Transfer: Bank Acc 7814159101

Routing # 071922777 SWIFT: FAMBUS44

Total \$731.60

Payments/Credits \$0.00

Balance Due \$731.60

Due Date 9/7/2026



989 Pauly Drive, Elk Grove Village, IL 60007
Tel 630-422-3289
Web www.aes-usa.com
E-mail accounts@aes-usa.com

Invoice No 39044
P.O. No Week25/backlog_MultPOs
Date 06/24/2026

Invoice to

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - B
San Lorenzo - Paraguay
Zip Code: 2160

COMMERCIAL INVOICE

Signed by *Carla Weiland*

E-mail carla.weiland@aes-usa.com
Stamp

AES USA CORP
989 Pauly Drive
Elk Grove Village, IL 60007
PH: (630) 422-3289
www.aes-usa.com

Details	Qty	Commodity Code/Origin	Unit Weight (kg)	Net weight (kg)	Unit Price USD	Net USD
418913190 / CI08-90-DT2	500	3917.40.0000/HU	0.00455	2.275	\$ 0.3176	\$ 158.80
490100380/ CN21	500	3917.40.0000/HU	0.0061	3.05	\$ 0.2949	\$ 147.45
492225027/ CI12-90-DT2	500	3917.40.0000/HU	0.0046	2.3	\$ 0.3403	\$ 170.15
492192930/ CI08-90-AT3PL	500	3917.40.0000/HU	0.00455	2.275	\$ 0.5104	\$ 255.20



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and Conditions of Sale which are shown on our website-
www.aes-usa.com.

Total, USD
NET Weight

\$
9.9
\$ 731.60