

Cooper Bussmann
114 Old State Road
ELLISVILLE MO 63021-5942
USA



Powering Business Worldwide

Page 1 of 1

Invoice

Invoice No. 958022614
Date : 17.07.2026
Contact Person
Tel.
Fax.
e-mail
Our Order No.: 224553049
Your Customer No.: 1014329
VAT Reg. No.:

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

SOLD-TO Address

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

EAR99

PAYER Address

LEONI WIRING SYSTEMS
3100 NORTH CAMPBELL AVENUE
TUCSON AZ 85705-9397

Your Order No.:

680008860 of 27.12.2023

Terms of Payment:

Up to 15.09.2026 without deduction

Terms of Delivery:

FOB Free on board PLANT

SHIP TO address

LEONI WIRING SYSTEMS DE PARAGUAY
C/O AIT WORLDWIDE LOGISTICS INC (MI
3405 NW 72ND AVE
MIAMI FL 33122-1300

Currency USD

Item	Material No. Description	Quantity	UOM	Price/Qty Per	Amount
350	23320-00 Date : 08.06.26 Date : 18.05.26 Commodity Code: 8536200020 Cust. Mat. No.: P00851753	250,00	EA	2,06	515,00
Country of Origin: Taiwan					

Delivery Note No./Item: 8818558574/10 of 16.07.2026 Dispatched 17.07.2026

Subtotal	515,00
Freight Surcharge	2,06
Total amount without VAT	517,06
VAT	0,00
Total amount	517,06

0,00 %



Powering Business Worldwide

PACKING LIST

Page:1 / 1
Date:07/16/2026

Bussmann Division
4758 Washington Street
LA GRANGE NC 28551 US
Tel:1-855-287-7626
FAX:1-800-544-2570

Terms : Free on board
PLANT

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LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160
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LEONI WIRING SYSTEMS DE PARAGUAY SRL
C/O AIT WORLDWIDE LOGISTICS INC (MIAGS)
3405 NW 72ND AVE
MIAMI FL 33122-1300
US
SHIP TO NUMBER : 1014591
CUSTOMER'S TAX ID :

CUSTOMER NO. 1014591	CUSTOMER RELEASE/P.O.NUMBER 680008860	CUSTOMER WILL SCHEDULE PICKUP: EMAIL SHIPMENT WEIGHT, DIMENSIONS AND INVOICE TO EDGAR MARTINEZ
ORDER NUMBER. 224553049	CONTRACT NO.	CUSTOMER ORDER DATE 12/27/2023

ITEM NO	ORDERED	QUANTITY SHIPPED	UOM	BACK ORDER	MATERIAL NUMBER	CUSTOMER MATERIAL NUMBER	DESCRIPTION
000010	250	250	EA	0	23320-00	P00851753	20A Mini Type III Circuit Breaker

Required Ship Date :07/16/2026

Weight SO Item No
0.250 000350

Foreign Trade Data

Commodity Code 8536200020
Country of Origin TW
Region of Origin
Export / Import Group
Catalog Number : 23320-00
Date : 08.06.26
Date : 18.05.26

Certificate of Conformance: Material listed on this document conforms with all purchase order requirements at time of shipment as determined through review of available quality control inspection and test data. Inspection and test data, as applicable and in accordance with Eaton's Bussmann Division document retention policy, are on file.

DELIVERY NUMBER/SHIPMENT NUMBER 8818558574 /	PACK DATE 07/16/2026	ADDITIONAL INFORMATION
SPECIAL INSTRUCTIONS CUSTOMER WILL SCHEDULE PICKUP:	WEIGHT 0 LB	Cartons: 00000 PRO # : Shipment Type:
SHIP VIA Carrier's Phone:		



Powering Business Worldwide

BILL OF LADING

Page : 1 of 2

Date : 07/17/2026

SHIP FROM		Bill of Lading Number: 48590370	
EBU -LaGrange, NC Bussmann Division 4758 Washington Street LA GRANGE NC 28551 US		 (402) 48590370	
SHIP TO		CARRIER NAME : 200051 UNITED PARCEL SERVICE	
LEONI WIRING SYSTEMS DE PARAGUAY SRL C/O AIT WORLDWIDE LOGISTICS INC (MIAGS) 3405 NW 72ND AVE MIAMI FL 33122-1300 US		Trailer number: 12080717b Seal number(s) :	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC : UPSN	
		Pro number : UPS	
		Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid ___ Collect ___ 3rd Party ___ FOB PLANT	
		☒ Master Bill of Lading with attached	

Shipment is made up of:

CUSTOMER WILL SCHEDULE PICKUP:
 EMAIL SHIPMENT WEIGHT, DIMENSIONS AND
 INVOICE TO
 EDGAR MARTINEZ
 Edgar.Martinez3@leoni.com

ROSALIA ANABEL AYALA MEZA
 anabel-rosalia.ayala-meza1@leoni.com

THESE COMMODITIES TECHNOLOGY OR SOFTWARE WERE
 EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH
 EXPORT ADMINISTRATION REGULATIONS
 DIVERSION CONTRARY TO US LAW PROHIBITED
 ULTIMATE DESTINATION IS PARAGUAY

CUSTOMER WILL SCHEDULE PICKUP:
 EMAIL SHIPMENT WEIGHT, DIMENSIONS AND

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the set terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ ShipperSignature	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded ☐ By Shipper ☐ By Driver	Freight Counted ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 07/17/2026

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill Of Lading Number:
48590370

Shipment is made up of:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO

INVOICE TO
 EDGAR MARTINEZ
 Edgar.Martinez3@leoni.com

ROSALIA ANABEL AYALA MEZA
 anabel-rosalia.ayala-meza1@leoni.com

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CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# OF PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO
680008860		1	1LB	Y	N	8818558574
GRAND TOTAL		1	1 LB			Small Parcel - Road

CARRIER INFORMATION						
HANDLING UNIT		EACHES			COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC# CLASS
		250	EA	1LB		
1		250		1LB		GRAND TOTAL