

ASU

C-IMP-SIR

Day	Time
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Piece

1 / 1

1.9 kg 1/1

(J) JD01 4600 0127 2231 6420

Si alguna de las cláusulas o parte de las mismas fueran nulas o ineficaces, permanecerán subsistentes el resto de los Términos y Condiciones no afectados por la nulidad o ineficacia.

WAYBILL DOC

Not to be attached to package - Hand to Courier

2026-07-24 MYDHL+ /



Shipper :

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
LEONI PARAGUAY
Juan Pablo Ocampos esquina San Isidro
SAN LORENZO SAN LORENZO CENTRAL
Paraguay

Contact:

+595212475240

Receiver :

Harnesscode LTD
Stiliyan Borisov
Prof. Aleksandar Tanev" 11
fl 2 office 23

Contact:

Stiliyan Borisov
+35924110069
stiliyan@harnesscode.com

1715 SOFIA bulgaria
Bulgaria

PY-ASU-ASU BG-SOF-SOF

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Freight A/C: 958900678
Duty A/C: 958900678
Taxes A/C: 958900678

Features / Services (Service Code)

Proteccion del Valor(II)
Import Billing(DT)

Shipment Details

Ref:

Custom Val: 246.00 USD

Shipment Value Protection: 246.00 USD

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

1.9 kg

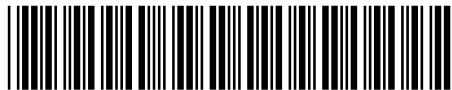
Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: Connector

WAYBILL 19 6704 2022

License Plates of pieces in shipment

JD014600012722316420



Shipment Receipt

Shipment From

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
LEONI PARAGUAY
Juan Pablo Ocampos esquina San Isidro

SAN LORENZO SAN LORENZO CENTRAL
Paraguay
+595212475240

lilio.gaona@leoni.com

Shipment To

Harnesscode LTD
Stiliyan Borisov
Prof. Aleksandar Taney" 11
fl 2 office 23

1715 SOFIA bulgaria
Bulgaria
+35924110069

Shipment Details

Shipment Date:	2026-07-24
Waybill Number:	1967042022
Service Type:	EXPRESS WORLDWIDE
Packaging Type:	Su Propio Empaque
Number of Pieces:	1
Total Weight:	1.95kg
Dimensional:	3.02kg
Chargeable:	3.50kg
Insured Amount:	246.00 USD
Terms of Trade:	FCA

International Information

Declared Value:	246.00 USD
Duties&taxes acct:	Third party
Dutiable Status:	Dutiable
Estimated Del date:	Tuesday, 28 Jul, 2026
Promo Code:	

Billing Information

Payment Type:	DHL Account Number
Billing Account:	958900678
Duties&taxes acct:	958900678
Charge Breakdown:	-- EUR

Special Services:	Fuel Surcharge/Import Billing/ Shipment Protection
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Reference Information

Reference:	
Pickup reference nr:	AME260724017566

Description of Contents

Connector