Invoice

Remit to:
IEWC Corp
PO Box 772582
Detroit, MI 48277-2582
Phone: (262) 782-2323
Questions? Email ar@iewc.com

Billing Address

LEONI WIRING SYSTEMS PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO-SAN IZIDRO
PARAGUAY

Information

Invoice Number	41515776
Packing List Number	8006584956
Document Date	06/27/2024
Invoice Date	06/27/2024
Customer P.O.	LEONI WK 22_1
Customer P.O. Date	06/05/2024
Ship Date	06/27/2024
Freight Term	Collect
Incoterm	Ex-Works New Berlin
Tax	0.00
IEWC Tax ID	390987362
Export Tax ID	390987362
Document Currency	USD

Ultimate Consignee

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO
PARAGUAY

Exporter

IEWC Corp.
5001 S Towne Dr.
NEW BERLIN WI 53151
UNITED STATES

Importer of Record

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO
PARAGUAY

Purchasing Consignee/Buyer

LEONI WIRING SYSTEMS PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO-SAN IZIDRO
PARAGUAY

Broker / Freight Forwarder

JAUSER CARGO
2030 NW 95TH AVE
Miami FL 33172

Order #	121359801	Customer Sold-To #	52315
Ordered By		Customer Ship-To #	8019502

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
010	TXL14-8	2,133.600 M	1,962.912 M	1,962.912 M	410.00	804.79
	Cust.Part #: P00120359				/ 1,000M	
	Description: 14 19BC TXL XLP GRAY			90.160 LB		
	HS Code: 8544492000			40.896 KG		
	HS Code Desc: Insulated Wire, under 80 volts			99.176 LB		
	COO: US			44.985 KG		

R3P 010

Invoice

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Detroit, MI 48277-2582
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Billing Address

LEONI WIRING SYSTEMS PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO-SAN IZIDRO
PARAGUAY

Ultimate Consignee

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO
PARAGUAY

Information

Invoice Number	41515776
Packing List Number	8006584956
Document Date	06/27/2024
Invoice Date	06/27/2024
Customer P.O.	LEONI WK 22_1
Customer P.O. Date	06/05/2024
Ship Date	06/27/2024
Freight Term	Collect
Incoterm	Ex-Works New Berlin
Tax	0.00
IEWC Tax ID	390987362
Export Tax ID	390987362
Document Currency	USD

Order #	121359801	Customer Sold-To #	52315
Ordered By		Customer Ship-To #	8019502

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
020	GXL10-0	3,048.000 M	3,048.000 M	3,048.000 M	917.00	2,795.00
	Cust.Part #: P00120480				/ 1,000M	
	Description: 10 19BC GXL XLP BLACK			380.000 LB		
	HS Code: 8544492000			172.365 KG		
	HS Code Desc: Insulated Wire, under 80 volts			418.000 LB		
	COO: US			189.601 KG		
030	SLVFPV.5-0-A-V	304.800 M	304.800 M	304.800 M	4,380.00	1,335.02
	Cust.Part #: P00125436				/ 1,000M	
	Description: 1/2", BLACK, FGL,PVC, COATDSLEEV			65.000 LB		
	HS Code: 7019901100			29.483 KG		
	HS Code Desc: Woven glass fibers			71.500 LB		
	COO: US			32.432 KG		
040	SXL18-8	3,048.000 M	3,048.000 M	3,048.000 M	195.00	594.36
	Cust.Part #: P00120439				/ 1,000M	
	Description: 18 16BC SXL XLP GRAY			93.752 LB		
	HS Code: 8544492000			42.525 KG		
	HS Code Desc: Insulated Wire, under 80 volts			103.128 LB		
	COO: US			46.778 KG		

IEWC CABLCON PREMIER

Invoice

Remit to:
IEWC Corp
PO Box 772582
Detroit, MI 48277-2582
Phone: (262) 782-2323
Questions? Email ar@iewc.com

Billing Address

LEONI WIRING SYSTEMS PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO-SAN IZIDRO
PARAGUAY

Ultimate Consignee

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO
PARAGUAY

Information

Invoice Number	41515776
Packing List Number	8006584956
Document Date	06/27/2024
Invoice Date	06/27/2024
Customer P.O.	LEONI WK 22_1
Customer P.O. Date	06/05/2024
Ship Date	06/27/2024
Freight Term	Collect
Incoterm	Ex-Works New Berlin
Tax	0.00
IEWC Tax ID	390987362
Export Tax ID	390987362
Document Currency	USD

Order # 121359801 Customer Sold-To # 52315
Ordered By Customer Ship-To # 8019502

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount

Material	5,529.17
Freight	
Items Total	5,529.17
Tax Subtotal	
Total Amount	$5,529.17 USD

Terms of Payment: Net 60
Please Pay $ 5529.17 by Due Date: 08/26/2024

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
IEWC is an ISO 9001 certified company. For more information, please visit us on the web at www.iewc.com.

R3P 010

IEWC

Invoice

Remit to:
IEWC Corp
PO Box 772582
Detroit, MI 48277-2582
Phone: (262) 782-2323
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Billing Address

LEONI WIRING SYSTEMS PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO-SAN IZIDRO
PARAGUAY

Ultimate Consignee

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO
PARAGUAY

Information

Invoice Number	41515776
Packing List Number	8006584956
Document Date	06/27/2024
Invoice Date	06/27/2024
Customer P.O.	LEONI WK 22_1
Customer P.O. Date	06/05/2024
Ship Date	06/27/2024
Freight Term	Collect
Incoterm	Ex-Works New Berlin
Tax	0.00
IEWC Tax ID	390987362
Export Tax ID	390987362
Document Currency	USD

Order # 121359801
Ordered By
Customer Sold-To # 52315
Customer Ship-To # 8019502

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount

IEWC Corp.

NO LICENSE REQUIRED PER EAR 99

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R3P 010

IEWC

Invoice

Remit to:
IEWC Corp
PO Box 772582
Detroit, MI 48277-2582
Phone: (262) 782-2323
Questions? Email ar@iewc.com

Billing Address

LEONI WIRING SYSTEMS PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO-SAN IZIDRO
PARAGUAY

Information

Invoice Number	41515777
Packing List Number	8006584965
Document Date	06/27/2024
Invoice Date	06/27/2024
Customer P.O.	LEONI WK 22_1
Customer P.O. Date	06/05/2024
Ship Date	06/27/2024
Freight Term	Collect
Incoterm	Ex-Works New Berlin
Tax	0.00
IEWC Tax ID	390987362
Export Tax ID	390987362
Document Currency	USD

Ultimate Consignee

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO
PARAGUAY

Exporter

IEWC Corp.
5001 S Towne Dr.
NEW BERLIN WI 53151
UNITED STATES

Importer of Record

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
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2160 CIUDAD SAN LORENZO
PARAGUAY

Purchasing Consignee/Buyer

LEONI WIRING SYSTEMS PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO-SAN IZIDRO
PARAGUAY

Broker / Freight Forwarder

JAUSER CARGO
2030 NW 95TH AVE
Miami FL 33172

Order # 121359801 Customer Sold-To # 52315
Ordered By Customer Ship-To # 8019502

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
050	TRC1804S-0-0214	563.880 M	563.880 M	1,850.000 FT	3,275.74	6,060.12
	Cust.Part #: P00732516				/ 1,000FT	
	Description: 18 4C XLP TRAILER CABLE BLACK			120.250 LB		
	HS Code: 8544492000			54.544 KG		
	HS Code Desc: Insulated Wire, under 80 volts			132.275 LB		
	COO: US			59.999 KG		

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R3P 010

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Packing List Number	8006584965
Document Date	06/27/2024
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Customer P.O.	LEONI WK 22_1
Customer P.O. Date	06/05/2024
Ship Date	06/27/2024
Freight Term	Collect
Incoterm	Ex-Works New Berlin
Tax	0.00
IEWC Tax ID	390987362
Export Tax ID	390987362
Document Currency	USD

Ultimate Consignee

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO
PARAGUAY

Order #	121359801	Customer Sold-To #	52315
Ordered By		Customer Ship-To #	8019502

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
				Material		6,060.12
				Freight		
				Items Total		6,060.12
				Tax Subtotal		
				Total Amount		**$6,060.12** USD

Terms of Payment: Net 60
Please Pay $ 6060.12 by Due Date: 08/26/2024

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
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R3P 010

Invoice

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Detroit, MI 48277-2582
Phone: (262) 782-2323
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Billing Address

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CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO-SAN IZIDRO
PARAGUAY

Information

Invoice Number	41515777
Packing List Number	8006584965
Document Date	06/27/2024
Invoice Date	06/27/2024
Customer P.O.	LEONI WK 22_1
Customer P.O. Date	06/05/2024
Ship Date	06/27/2024
Freight Term	Collect
Incoterm	Ex-Works New Berlin
Tax	0.00
IEWC Tax ID	390987362
Export Tax ID	390987362
Document Currency	USD

Ultimate Consignee

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO
PARAGUAY

Order # 121359801
Ordered By
Customer Sold-To # 52315
Customer Ship-To # 8019502

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount

IEWC Corp.

NO LICENSE REQUIRED PER EAR 99

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Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
IEWC is an ISO 9001 certified company. For more information, please visit us on the web at www.iewc.com.

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5657736-06	06/19/24	1

CUSTOMER P.O. NUMBER
680008632.

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	CAPI	CAPI P/U	06/19/24	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
07	121668-0032 420002517 *RoHS COMPLIANT	SEALS, OTHER 4016.93.5050 EAR99	DE	1,000	0.10000	100.00

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MERCHANDISE AMOUNT	US DOLLARS
	100.00

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966193-01	06/19/24	1

CUSTOMER P.O. NUMBER
680009007

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI	CAPI P/U	06/19/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	33012-3002 P00055248 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	60,000	0.02054	1,232.40

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MERCHANDISE AMOUNT	US DOLLARS
	1,232.40

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5994757-01	06/19/24	1

CUSTOMER P.O. NUMBER
680006123

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI	CAPI P/U	06/19/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	08911074 P00121230 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	MX	2,500	0.29600	740.00

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MERCHANDISE AMOUNT	US DOLLARS
	740.00

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5995891-01	06/19/24	1

CUSTOMER P.O. NUMBER
680008105

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI	CAPI P/U	06/19/24	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	15359002 414267710 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	7,000	0.09300	651.00

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MERCHANDISE AMOUNT	US DOLLARS
	651.00

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5657686-08	06/19/24	1

CUSTOMER P.O. NUMBER
680007864.

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	CAPI	CAPI P/U	06/19/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
09	VC1-06 P00128988 *RoHS COMPLIANT	OTR,ELECTRICAL SWITCHES 8536.50.9065 EAR99	MX	748	0.55800	417.38
10	VC1-06 P00128988 *RoHS COMPLIANT	OTR,ELECTRICAL SWITCHES 8536.50.9065 EAR99	MX	68	0.55800	37.94

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MERCHANDISE AMOUNT	US DOLLARS
	455.32

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966644-01	06/12/24	1

CUSTOMER P.O. NUMBER
680009006

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565768607	CAPI P/U	06/12/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	34345-4001 P00811000 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9985 EAR99	US	13,000	0.02326	302.38

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MERCHANDISE AMOUNT	US DOLLARS
	302.38

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5976863-01	06/12/24	1

CUSTOMER P.O. NUMBER
680009021

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565768607	CAPI P/U	06/12/24	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	64323-1029 P00102956 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	27,500	0.03140	863.50

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	863.50

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5657686-07	06/12/24	1

TAX ID# 20-8234316

CUSTOMER P.O. NUMBER
680007864.

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	565768607	CAPI P/U	06/12/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
08	VC1-06 P00128988 *RoHS COMPLIANT	OTR,ELECTRICAL SWITCHES 8536.50.9065 EAR99	MX	952	0.55800	531.21

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MERCHANDISE AMOUNT	US DOLLARS
	531.21

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5854355-02	06/12/24	1

CUSTOMER P.O. NUMBER
680008968

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565768607	CAPI P/U	06/12/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	34586-0001 493022210 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9985 EAR99	US	120,000	0.02330	2,796.00

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MERCHANDISE AMOUNT	US DOLLARS
	2,796.00

Precision Metal Stamping
METALLON INC.
1415 Waterbury Road • Thomaston, CT 06787
Phone (860) 283-8265
Fax (860) 283-9623

COMMERCIAL INVOICE

INTERNATIONAL INVOICE: 30723

# OF BOXES – PCS EACH:	WEIGHT PER BOX:	BOX SIZE:
1 @ 3000	33 LBS	20" X 20" X 9" EACH

PURCHASE ORDER NUMBER: 680000154

SHIPPER: Metallon, Inc. - 1415 Waterbury Road - Thomaston, CT 06787 - Phone: 860-283-8265

RECIPIENT: LEONI WIRING SYSTEMS - DE PARAGUAY S.R.L - Calle Juan Pablo Ocampos
Esquina San Isidro - Cuidad de San Lorenzo Paraguay

PART NUMBER: 6H-3595 / Terminal Ring CAT-B-08

DESCRIPTION: METAL STAMPINGS USED FOR AUTOMOTIVE ASSEMBLY

VALUE:

PIECES (TOTAL): 3000 PCS

UNIT PRICE (EACH) : $0.22040

TOTAL PRICE (USA CURRENCY) : $661.20

COUNTRY OF ORIGIN:United States of America

SHIP VIA: CUSTOMER CHOICE

HTS CODE: 8536.90.4000

I verify this declaration is true and correct.

John Chacho

JOHN CHACHO
SHIPPING/RECEIVING SUPERVISOR

DATE: June 24, 2024

Precision Metal Stamping
METALLON INC.
1415 Waterbury Road • Thomaston, CT 06787
Phone (860) 283-8265
Fax (860) 283-9623

COMMERCIAL INVOICE

International Invoice: **30723**

BOX DIMENSIONS 20" X20"X 9" (EACH)
1 BOX @ 22 LBS

Total net weight 22 lbs.

Purchase Order Number: 680000169

Shipper:	Metallon, Inc. 1415 Waterbury Road Thomaston, CT 06787 Phone: 860-283-8265
Recipiente:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L Calle Juan Pablo Ocampos Esquina San Isidro Cuidad de San Lorenzo Paraguay
Description:	Metal Stampings, Terminal Rings **CAT-G-30 (5,000 PCS)**, used for automotive assembly. 8M-0537 (unit price: 0.17180) P/N CAT-G-30
Value:	**Total $ 859.00 USA CURRENCY**
Country of Origin:	United States of America
Shipping via:	Customer

I verify this declaration is true and correct.

Tobey Mikkelson

Tobey Mikkelson
Shipping Manager

DATE: June 24, 2024

Invoice

Remit to:
IEWC Corp
PO Box 772582
Detroit, MI 48277-2582
Phone: (262) 782-2323
Questions? Email ar@iewc.com

Billing Address

LEONI WIRING SYSTEMS PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO-SAN IZIDRO
PARAGUAY

Shipping Address

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO
PARAGUAY

Information

Invoice Number	41512348
Packing List Number	8006585092
Document Date	06/21/2024
Invoice Date	06/21/2024
Customer P.O.	LEONI WK 22_2
Customer P.O. Date	06/05/2024
Ship Date	06/21/2024
Freight Term	Collect
Incoterm	Ex-Works Phoenix
Tax	0.00
IEWC Tax ID	390987362
Document Currency	USD

Order # 121359802 **Customer Sold-To #** 52315
Ordered By **Customer Ship-To #** 8019502

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
0060	**TXL14-P** Cust.Part #: P00120356 Description: 14 19BC TXL XLP PINK	914.400 M	914.400 M	914.400 M	410.00 / 1,000M	374.90
0070	**SXL18-7** Cust.Part #: P00120438 Description: 18 16BC SXL XLP PURPLE	1,524.000 M	1,524.000 M	1,524.000 M	195.00 / 1,000M	297.18
0080	**SXL16-9** Cust.Part #: P00120413 Description: 16 19BC SXL XLP WHITE	914.400 M	914.400 M	914.400 M	256.00 / 1,000M	234.09

R3P 010

Invoice

Remit to:
IEWC Corp
PO Box 772582
Detroit, MI 48277-2582
Phone: (262) 782-2323
Questions? Email ar@iewc.com

Billing Address

LEONI WIRING SYSTEMS PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO-SAN IZIDRO
PARAGUAY

Shipping Address

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO
PARAGUAY

Information

Invoice Number	41512348
Packing List Number	8006585092
Document Date	06/21/2024
Invoice Date	06/21/2024
Customer P.O.	LEONI WK 22_2
Customer P.O. Date	06/05/2024
Ship Date	06/21/2024
Freight Term	Collect
Incoterm	Ex-Works Phoenix
Tax	0.00
IEWC Tax ID	390987362
Document Currency	USD

Order #	121359802	Customer Sold-To #	52315
Ordered By		Customer Ship-To #	8019502

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount

Material	906.17
Freight	
Items Total	906.17
Tax Subtotal	
Total Amount	**$906.17** USD

Terms of Payment: Net 60

Please Pay $ 906.17 by Due Date: 08/20/2024

•APTIV•

Customs Clearance Invoice

Vendor: 1290	Purchaser: 112882	Bill To 312360	Ship Date: 26.06.2024
APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive. TROY MI 48098 USA	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Invoice Date: 26.06.2024 Delivery #: 76905422 Customer PO #: See Details Below Release #: OCW 15 24 1u AA
Ship From: FR11 W2FR	Intermediate Consignee: 951747		Alternate SID #: 32468455 Shipper #: 21945118 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Warren W2FR CS North River Rd. WARREN OH 44483 USA Contact: Kim Moore Generic ID	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Currency USD Shipped Via: FEDX Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170	Notify Party:	Seal #: LABELS BY EMAIL
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone:	Tracking/Pro #: Container / Trailer#: FEDX ADDS Country Of Origin: US

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price		Extended Price
15304731	P00040089	TERM M GT 280 SN SEALED Origin: US HTS: 8536904000 Net Weight: 0.000 kg Customer PO 680007670	12.000	0.021200		254.40
15304732	P00040088	TERM M GT 280 SN SEALED Origin: US HTS: 8536904000 Net Weight: 0.000 kg Customer PO 680007669	6.000	0.025840		155.04
		Grand Total				**409,44**
		Less Additional Aggregate Discounts				**0,000000**
		Grand Total				**409,44**

Total Shipping Units: 3	Total Pieces: 18.000	Net Weight: 10 KG 22 LB	Gross Weight: 18 KG 39 LB
No. Of. Cartons: 0			

Solid Wood Packaging Materials in this shipment comply with ISPM15.

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Print Date and Time: 26.06.2024 12:22:18

•APTIV• APTIV Services US

Shipped From: W2FR 0485US	Ship To: 951747
Aptiv CS-Plant 11 W2FR CS North River Rd. WARREN 44483 USA	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA Unloading Point
Sold To: 112882	**Final Destination:** 758170
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Unloading Point W68US

Bill of Lading / Packing Slip

Bill of Lading - SID: 76905422

Ext. Sup - SID:
Master BOL : 21945118
Supplier Code: 0485US
Seal No: LABELS BY EMAIL

Trailer No: FEDX ADDS
Air Bill No.:
Logistic No:
Terms: FCA -GROSSPETERSDORF
Routing: 000000

SCAC Code: FEDX
Pro No.:
Request Shipped / Actual Shipped
06/26/2024 00:00 / 06/26/2024 12:21

Premium Shipment Information:

PTA No.:
Responsibility:
Reason Code::
Reason:

Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply.
Carrier's Signature & Date:

Date: ____________

Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.

Signature of Shipper (Consignor):

Total Containers: 00003

Gross Weight:	17.595 KG	38.790 LB
Tare Weight:	7.671 KG	16.912 LB
Net Weight:	9.924 KG	21.879 LB

Hazardous Placards Offered? (circle one) Yes No

Carrier's Signature: ____________________

HM	Description of Commodity	Net Weight	UOM
	70- F.A.K.- Freight All Kinds	9.924	KG

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified , packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper signature (Required if shipping Hazardous Material): ____________________

Material No Customer Material No.	Description Customer PO	Cust Item	Qty Packs	Catalog No.
15304731 P00040089	TERM M GT 280 SN SEALED 680007670		12,000.000 PC 2	
15304732 P00040088	TERM M GT 280 SN SEALED 680007669		6,000.000 PC 1	
C0009893	PACK CARTON CORRUGATED 22.38 5.31 22.38		3.000 PC	
MHC01058	PACK REEL WRAP 21.75 1.5 21.75 PS		9.000 PC	