

Federal Mogul Powertrain, LLC  
1277 Joe Battle Blvd  
US-79936,El Paso,TX  
Tax ID: 38-2719472  
Tel. +52 1 442 101 8100



# INVOICE

Page 1 of 1

**BILL TO:10026003**  
LEONI WIRING SYSTEMS DE PARAGUAY  
S.R.L  
JUAN PABLE OCAMPOS  
ESQUINA SAN ISIDRO BARRIO  
2160 SAN LORENZO  
REPUBLIC OF PARAGUAY

**SOLD TO:10026003**  
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L  
JUAN PABLE OCAMPOS  
ESQUINA SAN ISIDRO BARRIO  
2160 SAN LORENZO  
REPUBLIC OF PARAGUAY

**SHIP TO:20064725**  
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.  
JUAN PABLE OCAMPOS  
ESQUINA SAN ISIDRO BARRIO  
2160 SAN LORENZO  
REPUBLIC OF PARAGUAY

**REMIT TO:**  
Federal-Mogul Powertrain LLC  
PO Box # 636432  
Cincinnati, OH 45263-6432

| INVOICE NO. | Date               | CUSTOMER ORDER NO |
|-------------|--------------------|-------------------|
| 3005593030  | 01.09.2025         | 680008855         |
| SHIP DATE   | SHIPPED FROM       | PACKING SLIP      |
| 01.09.2025  | QUERETARO US SALES | 32535781          |

| TRACKING   | SHIPPED VIA | BILL OF LADING | TERMS       | AR CUST  | EIN Number |
|------------|-------------|----------------|-------------|----------|------------|
| 1894948952 |             | 1329665        | Net 30 Days | 19009012 | 38-2719472 |

| Incoterms 2010     | OFFICE USE              |
|--------------------|-------------------------|
| FCA SHIPPING PLANT | 00 00 0 0 MY PRT 090125 |

| QUANTITIES |         |           | UNIT | PART NUMBER<br>Product Description                         | PRICING DATA |      |           |        |             |
|------------|---------|-----------|------|------------------------------------------------------------|--------------|------|-----------|--------|-------------|
| Ordered    | Shipped | BackOrder |      |                                                            | Base         | UNIT | Extension | DSCNT  | NetExtended |
| 3.975      | 1050    |           |      | 2688003203E<br>P00544001-TWISTWRAP 2403 32MM<br>NON-TRACER | 99,87        | 100  | 1.048,64  | 0,0000 | 1.048,64    |

|                                                           |  |  |                               |  |  |
|-----------------------------------------------------------|--|--|-------------------------------|--|--|
| <b>Sub Total: 1050</b>                                    |  |  | <b>Total: 1.048,64</b>        |  |  |
| <b>Packing Slip No.: 32535781</b>                         |  |  | <b>P.O. Number: 680008855</b> |  |  |
| <b>Shipment Date: 01.09.2025</b>                          |  |  |                               |  |  |
| <b>Sales Order Number: 3004856785</b>                     |  |  |                               |  |  |
| <b>Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936</b> |  |  |                               |  |  |
| <b>Comments:</b>                                          |  |  |                               |  |  |
| <b>QTY TOTALS :1.050</b>                                  |  |  | <b>1.048,64</b>               |  |  |
| <b>TOTAL INVOICE VALUE :</b>                              |  |  | <b>USD 1.048,64</b>           |  |  |

LELIO ESTEBAN  
AREVALO  
AREVALO  
Firmado digitalmente  
por LELIO ESTEBAN  
AREVALO AREVALO  
Fecha: 2025.09.09  
08:18:52 -03'00'

\* PAYMENT TERMS CALCULATED FROM INVOICE DATE