

# Commercial invoice

Number  
000348806 / 2025

Date  
August 14th, 2025

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<b>Company</b> A.Raymond Brasil LTDA R Comendador Joao Lucas, 555 Distrito Industrial Anexo 675 Vinhedo - SP - BRASIL - 13288184 CNPJ: 01.144.384/0001-89		<b>Delivery at:</b> LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012; JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,  SAN LORENZO - PARAGUAY - 2160  Dunning contact arguello.federico@leoni.com			
<b>Customer:</b> LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012; JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,  SAN LORENZO - PARAGUAY - 2160  Dunning contact arguello.federico@leoni.com		<b>Notify 1:</b> LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012; JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,  SAN LORENZO - PARAGUAY - 2160  Dunning contact arguello.federico@leoni.com			
<b>Port of Shipment</b>	<b>Port of Destination</b>	<b>Sale Condition</b> FCA			
<b>Currency</b> US DOLLAR	<b>Shipped by</b> IN HAND	<b>Payment Condition</b> 28 Days			
<b>Country of Origin</b> BRAZIL	<b>Final Destination</b> PARAGUAY	<b>NCM</b> 87082999			
<b>ITEM</b>	<b>QUANTITY</b>	<b>UM</b>	<b>GOODS</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	600.0	PART	255662000 - CALHA PLASTICA PARA CABOS COM INSERTO - CUSTOMER ORDER 680005269 BATCH: 0007284598, 0007296238	1.44175	865.05
2	600.0	PART	255663000 - TAMPA DA CALHA PLASTICA PARA CABOS - CUSTOMER ORDER 680005270 BATCH: 0007284599	0.65184	391.10
<b>Net weight</b> 96.270	<b>Gross weight</b> 162.270	<b>Quantity of boxes/Pallets</b> 2.00		<b>Goods value</b> 1,256.150	

## REMARK

DN 95073939  
PN 255663000 - P00396144  
PN 255662000 - P00396138

DocuSigned by:

*Alessandra Cristina*

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Alessandra Cristina  
Import & Export Analyst