



COMMERCIAL INVOICE

INTERNATIONAL INVOICE: 30371

# OF BOXES – PCS EACH:	WEIGHT PER BOX:	BOX SIZE:
1 @ 1500	43 LBS	20" X 20" X 9" EACH

PURCHASE ORDER NUMBER: 680005735

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 - Ciudad de San Lorenzo Paraguay

PART NUMBER: 3T-4002 / Terminal Ring CAT-D-20

DESCRIPTION: METAL STAMPINGS USED FOR AUTOMOTIVE ASSEMBLY

VALUE:

PIECES (TOTAL): 1500 PCS

UNIT PRICE (EACH) : \$0.43800

TOTAL PRICE (USA CURRENCY) : \$657.00

COUNTRY OF ORIGIN:United States of America

SHIP VIA: CUSTOMER CHOICE

HTS CODE: 8536.90.90.000

I verify this declaration is true and correct.

JOHN CHACHO
SHIPPING/RECEIVING SUPERVISOR

DATE: March 28, 2024