



# COMMERCIAL INVOICE

DN No. 8110020479		Date: 09/26/2025	
SHIPPER: SONG CHUAN PRECISION AMERICAS ADDRESS: 12230 Paseo del Este Blvd, Suite 100 EL Paso, TX 79928, US		IMPORTER OF RECORD: Same as Sold to ADDRESS: Same as Sold to	
Sold To: LEONI WIRING SYSTEMS DE PARAGUAY SRL ADDRESS: JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO SAN LORENZO 2160		Ship To: LEONI WIRING SYSTEMS DE PARAGUAY SRL ADDRESS: JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO SAN LORENZO 2160	
CONSIGNEE (DELIVERY ADDRESS):			
			SLoc: 2701
DESCRIPTION RELAY	PROCEEDING COUNTRY	Paraguay	SHIPPING METHOD: PER CUSTOMER'S INSTR
PURCHASE ORDER: (SPOT ORDER 512)		INCOTERM: EXW EL PASO	HSCODE 8536.41.0050 TAN

Item	Description of Goods	Quantity	Unit Price	Amount
10	RELAYS 30314D0241ACS P00166075 303-1AH-C-R1 U04 24VDC	PCS 2,000	USD 1.000	2,000.000

TOTAL PALLETS: \_\_\_\_\_

TOTAL CARTONS: \_\_\_\_\_

ETD : 09/29/2025

Total: 2,000.00  
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BANK NAME: Chase Bank  
 ADDRESS: New York, NY 10017  
 SWIFT CODE NUMBER: CHASUS33  
 ACCOUNT NO.: 581888887  
 ABA No.: 267084131

FOR CREDIT TO: SONG CHUAN PRECISION AMERICAS, INC.  
 I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT  
 NO solid wood packaging was used in this equipment

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Same as Sold to