

Federal Mogul Powertrain, LLC  
 1277 Joe Battle Blvd  
 EL PASO TX 79936  
 UNITED STATES OF AMERICA



# INVOICE

USA

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

**BILL 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

<b>INVOICE NO.</b>	<b>Date</b>	<b>CUSTOMER ORDER NO</b>
3005637548	09.10.2025	680008855
<b>SHIP DATE</b>	<b>SHIPPED FROM</b>	<b>PACKING SLIP</b>
09.10.2025	QUERETARO US SALES	<b>32560997</b>

<b>TRACKING</b>	<b>SHIPPED VIA</b>	<b>BILL OF LADING</b>	<b>TERMS</b>	<b>AR CUST</b>	<b>EIN Number</b>
4788705014		1334638	Net 30 Days	19009012	38-2719472

<b>Incoterms 2010</b>	<b>OFFICE USE</b>
FCA SHIPPING PLANT	00 00 0 0 MY PRT 100925

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
3.075	225			2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	224,71	0,0000	224,71

<b>Sub Total: 225</b>	<b>Total: 224,71</b>
<b>Packing Slip No.: 32560997</b>	<b>P.O. Number: 680008855</b>
<b>Shipment Date: 09.10.2025</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 :225</b>	<b>224,71</b>
<b>TOTAL INVOICE VALUE :</b>	<b>USD 224,71</b>

\* PAYMENT TERMS CALCULATED FROM INVOICE DATE