



# Commercial Invoice

**Remit to:**  
 IEWC Corp  
 PO Box 772582  
 Detroit, MI 48277-2582  
 Phone: (262) 782-2323  
 Questions? Email ar@iewc.com



Billing Address		Information	
LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY		Invoice Number 90922853 Packing List Number 8006530545 Document Date 04/02/2024 Invoice Date 04/02/2024 Customer P.O. SPOT ORDER #132 Customer P.O. Date 04/01/2024 Freight Term Collect Incoterm Ex-Works New Berlin  Tax 0.00 IEWC Tax ID 390987362 Export Tax ID 390987362 Document Currency USD	
Ultimate Consignee		Importer of Record	
LEONI WIRING SYSTEMS PARAGUAY S.R.L (RUC): 80080122-9 CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO PARAGUAY		LEONI WIRING SYSTEMS PARAGUAY S.R.L (RUC): 80080122-9 CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO PARAGUAY	
Exporter		Broker / Freight Forwarder	
IEWC Corp. 5001 S Towne Dr. NEW BERLIN WI 53151 UNITED STATES		DHL	
Purchasing Consignee/Buyer			
LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY			

Order # 121331671      Customer Sold-To # 52315  
 Ordered By                      Customer Ship-To # 8019502

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
010	J1939/1802-0_1 Cust.Part #: P00127181 Description: 18 2C 19BC RADXL BLACK HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US ECCN: EAR99 / NLR	609.600 M	609.600 M	609.600 M	1,780.00 / 1,000M	1,085.08
				52.002 LB		
				23.588 KG		
				57.202 LB		
				25.946 KG		

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at [www.iewc.com/terms-and-conditions](http://www.iewc.com/terms-and-conditions).  
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Ultimate Consignee	
LEONI WIRING SYSTEMS PARAGUAY S.R.L (RUC): 80080122-9 CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO PARAGUAY	

Order # 121331671 Customer Sold-To # 52315  
 Ordered By Customer Ship-To # 8019502

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
020	J1939/2002-0_6 Cust.Part #: P00858223 Description: 20(.50mm) 2C 19BC RADXL OFS 125C BLACK HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US ECCN: EAR99 / NLR	2,011.680 M	2,011.680 M	2,011.680 M	2,760.00 / 1,000M	5,552.22
030	J1939/1802-0_3 Cust.Part #: P00936871 Description: 18 2C 19BC RADXL BLACK HS Code: 8544492000 HS Code Desc: Insulated Wire, under 80 volts COO: US ECCN: EAR99 / NLR	609.600 M	609.600 M	609.600 M	4,077.00 / 1,000M	2,485.34

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Ultimate Consignee	
LEONI WIRING SYSTEMS PARAGUAY S.R.L (RUC): 80080122-9 CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO PARAGUAY	

Order # 121331671 Customer Sold-To # 52315  
 Ordered By Customer Ship-To # 8019502

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
	TOTAL NET WEIGHT (ESTIMATED)			400.001 LB		
				181.437 KG		
	TOTAL GROSS WEIGHT (ESTIMATED)			440.002 LB		
				199.581 KG		
	TOTAL NET WEIGHT (ACTUAL)			400.001 LB		
				181.437 KG		
	TOTAL GROSS WEIGHT (ACTUAL)			480.000 LB		
				217.724 KG		
				Material		9,122.64
				Freight		
				Items Total		9,122.64
				Tax Subtotal		
				<b>Total Amount</b>		<b>\$9,122.64</b>
						USD
	TOTAL NET WEIGHT (ESTIMATED)			400.001 LB		

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 CALLE JUAN PABLO OCAMPOS S/N  
 ESQUINA SAN ISIDRO  
 2160 CIUDAD SAN LORENZO-SAN IZIDRO  
 PARAGUAY

## Information

Invoice Number	90922853
Packing List Number	8006530545
Document Date	04/02/2024
Invoice Date	04/02/2024
Customer P.O.	SPOT ORDER #132
Customer P.O. Date	04/01/2024
Freight Term	Collect
Incoterm	Ex-Works New Berlin
Tax	0.00
IEWC Tax ID	390987362
Export Tax ID	390987362
Document Currency	USD

## Ultimate Consignee

LEONI WIRING SYSTEMS PARAGUAY S.R.L  
 (RUC): 80080122-9  
 CALLE JUAN PABLO OCAMPOS S/N  
 ESQUINA SAN ISIDRO  
 2160 CIUDAD SAN LORENZO  
 PARAGUAY

Order #	121331671	Customer Sold-To #	52315
Ordered By		Customer Ship-To #	8019502

## Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
				181.437 KG		
	TOTAL GROSS WEIGHT (ESTIMATED)			440.002 LB		
				199.581 KG		
	TOTAL NET WEIGHT (ACTUAL)			400.001 LB		
				181.437 KG		
	TOTAL GROSS WEIGHT (ACTUAL)			480.000 LB		
				217.724 KG		
	<p><i>These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p>					

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