

Delivery note : 85188162



date of editing: 01.02.2024

Supplier :

Société ACOME
Site industriel de Mortain
1 route des Closeaux - BP 45
50140 Romagny Fontenay
France

Sender :

Société ACOME
Site industriel de Mortain
1 route des Closeaux - BP 45
50140 Romagny Fontenay
France

Ship-to-party :

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

W68DE

Supplier's code : A24401

Your contact : SEGUIN Marjolaine
Telephone : 0233893586

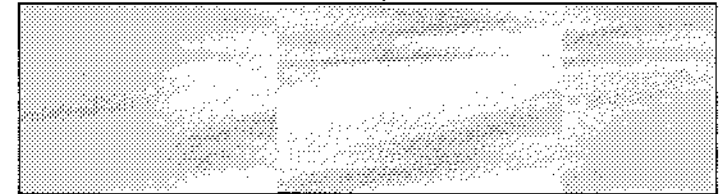
Expected date of shipment : 05.02.2024 at 18:00:00
Consignee Number : 63287

Fowarding agent:

TRANSPORTEUR DU CLIENT
E-

Total Gross weight : 266 KGM
Total Net weight: 228 KGM
total number of handling unit : 1
Total Number of APK :
Total Number of Flat Pac : 0
No of carriage unit :
Shipment Number : 421845
Incoterms : EXW

Transit place



VAT number (RUC): 80080122-9

VAT number (RUC): 80080122-9

Item description Item code Country of origin Order	Item number	Quantity	UNIT	Type of Package Unit	Nber of packagin g unit	Qty on PU	Packaging unit nber	Lot No.	Order No.	Handling units N°
T3 3x0.35 mm ² + 0.35 mm ² SC BG GY T7126A FR A24401	P00158066	8400	MTR		4	2100	103189396			103189401
						2100	103189397			103189401
						2100	103189399			103189401
						2100	103189400			103189401

Except as otherwise specified on the front of the page, sale liable to our conditions joined herewith on the back of the page with particular reference to article 14 : Title reserved to Acome up to the complete payment of the price according to the law dated May 12 1980 and, article 7, delay penalties (BCE interest rate in force at the date of payment with a seven points increase and discount (according to EURIBOR rate at three months sight plus one point for 20 days advance payment).

ACOME - 52, rue du Montparnasse 75014 Paris France - T. +(33) 1 42 79 14 00 - F. +(33) 1 42 79 15 00

ACOME Société coopérative et participative anonyme à capital variable - R.C.S. Paris B 562 123 513 - Siret 562 123 513 00045

SA LAFONTAINE
EXPLOITATION FORESTIERE – SCIERIE – PALETTE
SA au capital de 600 000 Euros
61700 DOMPIERRE
SIRET 377 150 123 00018 / APE 1610 A

Tél : 02 33 30 72 10

CERTIFICAT DE TRAITEMENT A LA CHALEUR

Nous vous confirmons que les : **1156 Palettes 1200 x 800 x 135 Réf : 922141**

en bois tendre (résineux) provenance France région Basse Normandie concernant la livraison N° 782 du 10/01/2023 à ACOME Usine de Romagny 50140 MORTAIN ont subi un traitement à la chaleur avec une température à coeur d'au moins 56° C pendant 30 minutes suivant la norme NIMP 15 avec le numéro d'agrément N° FR BN 00046 HT. Ce traitement a été fait sur lot 125 du 14/12/2022, lot 126 du 21/12/2022 et lot 127 du 03/01/2023. La température est à 70° C minimum et la durée est de 4 h 30. N'hésitez pas à nous contacter si vous désirez plus d'information.

CERTIFICATE OF HEAT TREATMENT

We certified you that : **1156 Palettes 1200 x 800 x 135 Réf : 922141**

made in coniferous wood, concerning the delivery N° 782 the 10/01/2023 where the company: ACOME Usine de Romagny 50140 MORTAIN, have received on the lot 125 of 14/12/2022, lot 126 du 21/12/2022 and lot 127 of 03/01/2023 heat treatment in heart at 56°C during 30 minutes and that the shipment complies with requirements of the NIMP15/ISPM15 norme with number FR-BN-00046 HT. The temperature is 70 ° C minimum and the duration in 4 h 30. This certificate was delivered the 10/01/2023.

Do not hesitate to contact us if you desire more information.

FAIT à DOMPIERRE Le 10 janvier 2023



Scierie Palettes
S.E. DES ETS LAFONTAINE
S.A au capital de 600 000€
61700 DOMPIERRE
Tél: 02 33 30 72 10
R.C.S Nançon 377 150 123 - APE 1610A
TVA FR88377150123
lafontaine.sa.61@wanadoo.fr

INVOICE N° 90905177



Date : 1 / 2
: 06.02.2024

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Your contact : EON GHISLAINE
: 0142791493

Date of payment : 06.04.2024
Method and Payment Conditions : Bank Transfer
At 60 days

Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR56212351300037
Currency : EUR

Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase
Fixed compensation for collection charges : 40€ (subject to collection charges of upper amount).

Gross weight total : 266 KG
Net weight total : 228 KG
Num. of Pack. Unit : 1

Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
A24401 / 17.11.2017		85188162 dated 06.02.2024

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A T3 3x0.35 mm ² + 0.35 mm ² SC BG GY Your reference: P00158066 Customs n° : 854449930	4	2100	8400	M		
	Base price				1000 M	215,04	1.806,34
	Total price				1000 M	314,78	2.644,15

Subtotal excluding VAT 2.644,15
V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 2.644,15 EUR
VAT TOTAL 0,00 EUR
Total including V.A.T 2.644,15 EUR

Invoice certified sincere, true and complying to our Sales Book for the amount of : 2.644,15 EUR
Advanced payment 0,00 EUR
Amount subject to discount 0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP



Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:

- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,



INVOICE N° 90905177

- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
 - o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of € 40 will automatically be due. If however the exposed collection charges exceed this € 40 lump sum, the creditor can ask for an additional compensation, upon justification.
 - o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

Delivery note : 85188163



page 1 / 1
Ref : ZBLA

date of editing: 01.02.2024

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1 route des Closeaux - BP 45
50140 Romagny Fontenay
France

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Site industriel de Mortain
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Ship-to-party :

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2160 ASUNCION
PARAGUAY

W68DE

Supplier's code : A24401

Your contact : SEGUIN Marjolaine
Telephone : 0233893586

Expected date of shipment : 05.02.2024 at 18:00:00
Consignee Number : 63287

Forwarding agent:

TRANSPORTEUR DU CLIENT
F-

Total Gross weight : 266 KGM
Total Net weight: 228 KGM
total number of handling unit : 1
Total Number of APK :
Total Number of Flat Pac : 0
No of carriage unit :
Shipment Number : 421846
Incoterms : EXW

Transit place



VAT number (RUC): 80080122-9

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T3 3x0.35 mm ² + 0.35 mm ² SC BG GY T7126A FR A24401	P00158066	8400	MTR		4	2100	103189390			103189395
						2100	103189391			103189395
						2100	103189392			103189395
						2100	103189393			103189395

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ACOME Société coopérative et participative anonyme à capital variable - R.C.S. Paris B 562 123 513 - Siret 562 123 513 00045

SA LAFONTAINE
EXPLOITATION FORESTIERE -- SCIERIE -- PALETTE
SA au capital de 600 000 Euros
61700 DOMPIERRE
SIRET 377 150 123 00018 / APE 1610 A

Tél : 02 33 30 72 10

CERTIFICAT DE TRAITEMENT A LA CHALEUR

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CERTIFICATE OF HEAT TREATMENT

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This certificate was delivered the 10/01/2023.

Do not hesitate to contact us if you desire more information.

FAIT à DOMPIERRE Le 10 janvier 2023



Scierie Palettes
S.E. DES ETS LAFONTAINE
S.A au capital de 600 000€
61700 DOMPIERRE
Tél: 02 33 30 72 10
R.C.S Alençon 377 150 123 - APE 1610A
TVA FR85377150123
lafontaine.sa.01@wanadoo.fr

INVOICE N° 90905178



Date : 1 / 2
: 06.02.2024

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS

LEONI WIRING SYSTEMS PARAGUAY SRL
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Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR56212351300037
Currency : EUR

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At 60 days
Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase
Fixed compensation for collection charges : 40€ (subject to collection charges of upper amount).
Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

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TOTAL excluding V.A.T 2.644,15 EUR
VAT TOTAL 0,00 EUR
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IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP



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INVOICE N° 90905178

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- Article 7 - 7.5 "Terms of payment"
 - o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
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