

Commercial Invoice

Date 02/24/2025		Invoice # 110836			
Shipper Name Engineered Plastic Components Inc		Consignee Name LEONI Wiring Systems De Paraguay S.R.L.			
Contact Person Mallerie Harford		Contact Person Nabila Leguizamon			
Street Address 1408 Zimmerman Drive South		Street Address Juan Pablo Ocampos, esquina San Isidro-Barrio San Isdro			
City Grinnell	Postal Code 50112	City San Lorenzo	Postal Code		
Country USA	Email Address mallerie.harford@epcmfg.com	Country Paraguay	Email Address nabila.leguizamon@leoni.com		
Telephone Number 641-236-3100	Fax Number 641-236-3555	Telephone Number 595 21 2475262	Fax Number		
Tax ID Number (EIN) 42-1423727	Exporting Carrier: DHL	Tax ID Number (i.e. EIN,VAT)	Incoterms		
Other Information. (i.e. ITN #)	Total # of Pieces 2 BX	Total Gross Weight in Kilos 25 Lbs	AWB #		
Complete Commodity Description	HTS, Schedule B	Country of Manufacture	Quantity, Unit of Measure	Unit Price USD \$	Total Price USD \$
274-3781 AS CONNECTOR 6-PIN	8547.50.0000	USA	2100	\$ 1.0751	\$ 2257.71
274-3783 AS CONNECTOR 6-PIN	8547.50.0000	USA	1400	\$ 1.1566	\$ 1619.24
I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.		Subtotal (USD \$)		\$ 3,876.95	
		Freight Cost			
		Insurance Cost			
		Total Invoice Value (USD \$)		\$ 3,876.95	
02/24/2025		These commodities, technology, or software were exported from the United States of America for ultimate destination Portugal in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.			
Signature and Title of Authorized Person	Date				