

EXPRESS WORLDWIDE **WPX** **DHL**

2024-04-24 MYDHL+ 1.0 / 30-0821\*

From : FEDERAL MOCUL  
ROMINA HERNANDEZ  
CERRADA ESTACADA  
No. 471 FAROJE INDUSTRIAL  
MX C.P. 76220  
76216 QUERETARO QUERETARO  
Mexico

Origin:  
**QRO**

To : LEONI Wiring Systems de Py SRL  
A - ANIKA VELOSO  
Juan Pablo Ocampos esquina San Isidro

Contact:  
A - ANIKA VELOSO

**SAN LORENZO SAN LORENZO CENTRAL**  
**L Paraguay**

**PY-ASU-ASU**

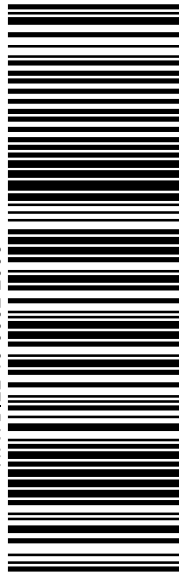
**C** Day Time

Ref: 240593 IMPORT  
Pcs/Shpt Weight Piece  
**5.4/21.6 kg 1 / 4**

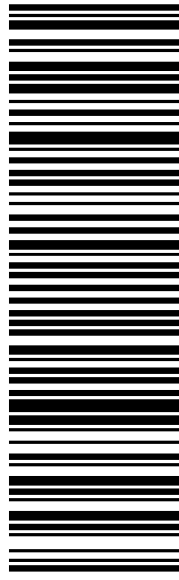


Contents: TUBOS -  
NCM 391 720

WAYBILL 13 3052 2336



(2L)PY:ASUASU+48000001



(J) JD01 4600 0115 1100 8320

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Paraguay

**C** PY-ASU-ASU

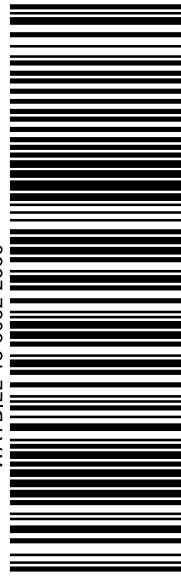
Day Time

Ref: 240593 IMPORT  
Pcs/Shpt Weight Piece  
5.4/21.6 kg 2 / 4

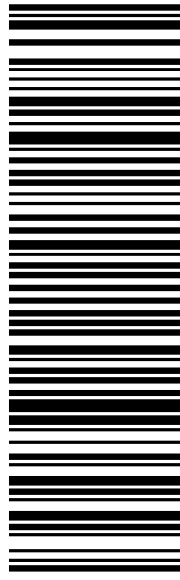


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(2L)PY:ASUASU+48000001



(J) JD01 4600 0115 1100 8321

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MX C.P. 76220  
76216 QUERETARO QUERETARO  
Mexico

Origin:  
**QRO**

To : LEONI Wiring Systems de Py SRL  
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Juan Pablo Ocampos esquina San Isidro

Contact:  
A - ANIKA VELOSO

**L** SAN LORENZO SAN LORENZO CENTRAL  
**L** Paraguay

**C** **PY-ASU-ASU**

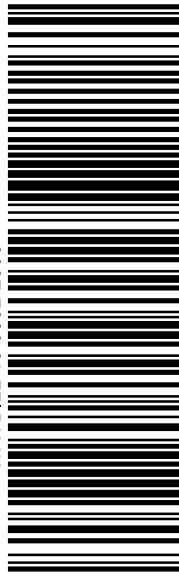
Day Time

Ref: 240593 IMPORT  
Pcs/Shpt Weight Piece  
**5.4/21.6 kg 3 / 4**

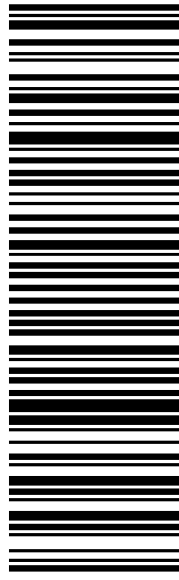


Contents: TUBOS -  
NCM 391 720

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(2L)PY:ASUASU+48000001



(J) JD01 4600 0115 1100 8322

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Paraguay

**PY-ASU-ASU**

Day Time

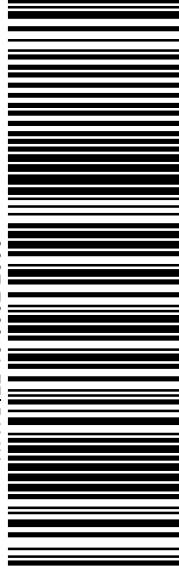
**C**

Ref: 240593 IMPORT  
Pcs/Shpt Weight Piece  
**5.4/21.6 kg 4 / 4**

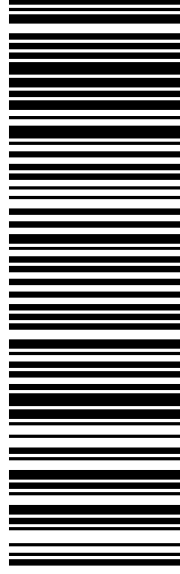


WAYBILL 13 3052 2336

Contents: TUBOS -  
NCM 391 720



(2L)PY:ASUASU+48000001



(J) JD01 4600 0115 1100 8323

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2024-04-24.MYDHL+ /



**Shipper :**

FEDERAL MOGUL  
ROMINA HERNANDEZ  
CERRADA ESTACADA  
NO 471 PARQUE INDUSTRIAL  
MEXICO  
76215 QUERETARO QUERETARO  
Mexico

Contact:  
+524421018103

**Receiver :**

LEONI Writing Systems de PY SRL  
A - ANIKA VELOSO  
Juan Pablo Ocampos esquina San Isidro  
SAN LORENZO SAN LORENZO CENTRAL

**Contact:**

A - ANIKA VELOSO  
+596212475269  
Anika-Marcia.Veloso-Aquino@leoni.com

**Paraguay**

**MX-QRO-QRO PY-ASU-ASU**

**Product Details:**

Features / Services (Service Code)

[P] EXPRESS WORLDWIDE (48)

Remote Area Pickup(OB)

**Payer Details**

Freight A/C: IMPEXONL

Duty A/C: Receiver Will Pay

Taxes A/C: Receiver Will Pay

Shipment Insurance(I)

**Shipment Details**

Ref: 240593 IMPORT

Custom Val: 525.48 USD

Declared Value for Insurance: 525.48 USD

Cust Decl Sght Wgt (LOM) / Dim Wgt (LOM):

**21.6 kg** **4** Pieces

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: TUBOS -  
NCM 391 720

WAYBILL 13 3052 2336

License Plates of pieces in shipment

JD014600011511008320

JD014600011511008321

JD014600011511008322

JD014600011511008323



# Shipment Receipt

## Shipment From

FEDERAL MOGUL  
ROMINA HERNANDEZ  
CERRADA ESTACADA  
Nro 471 PARQUE INDUSTRIAL  
MX C.P. 76220  
76215 QUERETARO QUERETARO  
Mexico  
+524421018103

lilio.gaona@leoni.com

## Shipment To

LEONI Wiring Systems de Py SRL  
A - ANIKA VELOSO  
Juan Pablo Ocampos esquina San Isidro

SAN LORENZO SAN LORENZO CENTRAL  
Paraguay  
+595212475269

## Shipment Details

Shipment Date: 2024-04-25  
Waybill Number: 1330522336  
Service Type: EXPRESS WORLDWIDE  
Packaging Type: My Own Package  
Number of Pieces: 4  
Total Weight: 21.60kg  
Dimensional: 119.44kg  
Chargeable: 120.00kg  
Insured Amount: 525.48 USD  
Terms of Trade: EXW

## International Information

Declared Value: 525.48 USD  
Duties&taxes acct: Receiver  
Dutiable Status: Dutiable  
Estimated Del date: Friday, 03 May, 2024  
Promo Code:

## Billing Information

Payment Type: DHL Account Number  
Billing Account: IMPEXONL  
Duties&taxes acct: Receiver Will Pay  
Charge Breakdown: --.-- USD

Special Services: Fuel Surcharge/Shipment  
Protection/Remote Area  
Pickup/Duties and Taxes  
Unpaid

## Reference Information

Reference: 240593 IMPORT  
Pickup reference nr: AME240425519969

## Description of Contents

TUBOS - NCM 391720

## MARIAN CABRERA From LEONI WIRING SYSTEMS DE PARAGUAY S.R.L has created a shipment for you!

A shipping label has been prepared for you.

[Schedule a Pickup](#)

Waybill Tracking Number

1330522336

### Ship To

A - ANIKA VELOSO  
LEONI Wiring Systems de Py SRL  
Juan Pablo Ocampos esquina San Isidro  
SAN LORENZO  
Paraguay  
212475269  
Anika-Marcia.Veloso-Aquino@leoni.com

### Shipment Details

Shipper's Reference: 240593 IMPORT  
Delivery Option: EXPRESS WORLDWIDE  
Shipment Type: PACKAGE  
Number of Packages: 4  
Piece ID: JD014600011511008320,  
JD014600011511008321,  
JD014600011511008322,  
JD014600011511008323  
Total Weight: 21.6 KG  
Dimensional Weight: 119.4 KG  
Chargeable Weight: 21.6 KG  
Shipment Protection Value: 525.5 USD  
Declared Value: 525.5 USD  
Description of Contents: TUBOS - NCM  
391720

### Important

- Do not seal your shipment as the courier must inspect the contents.
- Attach one copy of the label securely to each package and give the other to the courier.
- You or a representative must be present when the courier arrives. Shipments cannot be left outside or in "safe" places for the courier to pickup.
- Ensure your packages are packed and labeled correctly to avoid damage or delays. [Follow DHL's Packing with Care](#)
- Contact MARIAN CABRERA if you have any questions.