

EXPRESS WORLDWIDE **WPX** 

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: 240597 IMPORT
Pcs/Shpt Weight Piece
4.8/24.0 kg 1 / 5

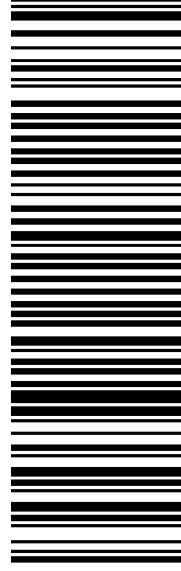


Contents: TUBOS -
NCM 391 720

WAYBILL 13 3053 6373



(2L)PY:ASUASU+48000001



(J) JD01 4600 0115 1101 0178

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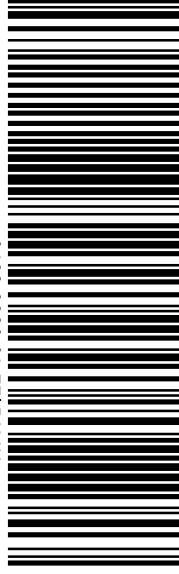
Day Time

Ref: 240597 IMPORT
Pce/Shpt Weight Piece
4.8/24.0 kg 2 / 5

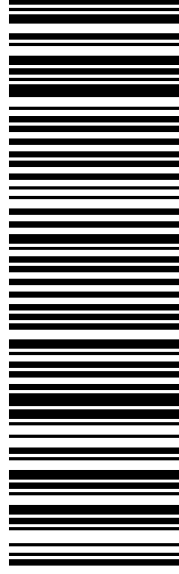


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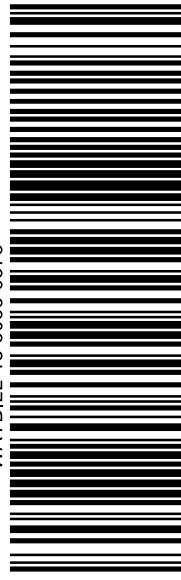
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Ref: 240597 IMPORT
Pcs/Shpt Weight Piece
4.8/24.0 kg 3 / 5

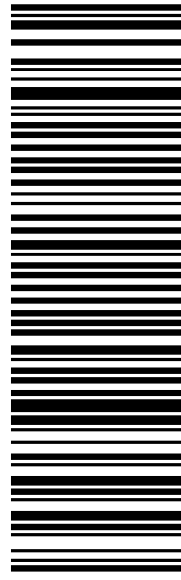


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EXPRESS WORLDWIDE **WPX** **DHL**

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76216 QUERETARO QUERETARO
Mexico

Origin:
QRO

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

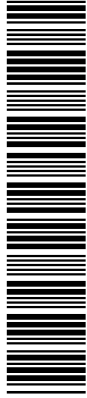
Contact:
A - ANIKA VELOSO

L SAN LORENZO SAN LORENZO CENTRAL
L Paraguay

C **PY-ASU-ASU**

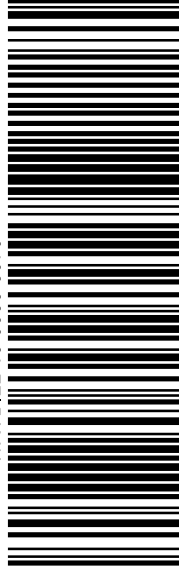
Day Time

Ref: 240597 IMPORT
Pcs/Shpt Weight Piece
4.8/24.0 kg 4 / 5

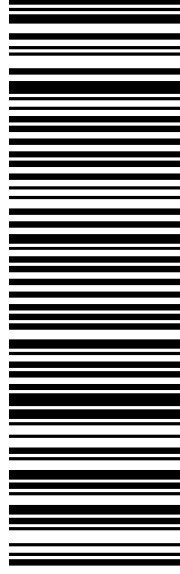


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Contents: TUBOS -
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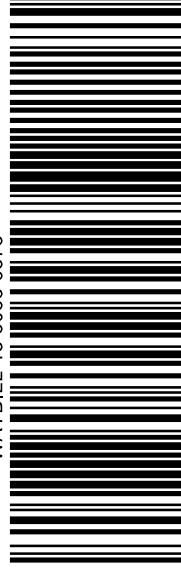
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Ref: 240597 IMPORT
Pcs/Shpt Weight Piece
4.8/24.0 kg 5 / 5

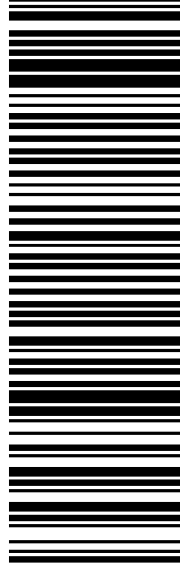


Contents: TUBOS -
NCM 391 720

WAYBILL 13 3053 6373



(2L)PY:ASUASU+48000001



(J) JD01 4600 0115 1101 0182



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 CITY
76215 QUERETARO QUERETARO
Mexico

Contact:
+524421018103

Receiver :

LEONI Writing Systems de PY SRL
A - ANIKA VELOSO
+596212475269
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: 240597 IMPORT

Custom Val: 473.66 USD

Declared Value for Insurance: 473.66 USD

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

24.0 kg **5** Pieces

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: TUBOS -
NCM 391 720

WAYBILL 13 3053 6373

License Plates of pieces in shipment

JD014600011511010178

JD014600011511010179

JD014600011511010180

JD014600011511010181

JD014600011511010182



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: 1330536373
Service Type: EXPRESS WORLDWIDE
Packaging Type: My Own Package
Number of Pieces: 5
Total Weight: 24.00kg
Dimensional: 149.29kg
Chargeable: 150.00kg
Insured Amount: 473.66 USD
Terms of Trade: EXW

International Information

Declared Value: 473.66 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: 240597 IMPORT
Pickup reference nr: AME240425519774

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

1330536373

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: 240597 IMPORT
Delivery Option: EXPRESS WORLDWIDE
Shipment Type: PACKAGE
Number of Packages: 5
Piece ID: JD014600011511010178,
JD014600011511010179,
JD014600011511010180,
JD014600011511010181,
JD014600011511010182
Total Weight: 24.0 KG
Dimensional Weight: 149.3 KG
Chargeable Weight: 24.0 KG
Shipment Protection Value: 473.7 USD
Declared Value: 473.7 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.