

EXPRESS WORLDWIDE



2025-11-08 MYDHL+ 1.0 / *30-0821*

From : ACOME
Ghislaine Eon
66 rue Fulgence-Bienvenue
50600 GrandParigny

Origin:
LEH

50600 PARIGNY
France

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

Contact:
A - NATALIA ESQUIVEL

SAN LORENZO SAN LORENZO CENTRAL

Paraguay

ESO3 PY-ASU-ASU

C-RES-SIR

Day Time

Ref:

8451262

Pce/Shpt Weight Piece
140.0 kg 1 / 1

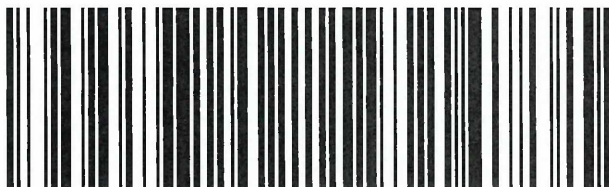
Contents: CABOS



WAYBILL 35 4527 4423



(2L)PY:ASUASU+48000001



(J) JD01 4600 0123 3531 9211

Delivery note : 85451242



page 1 / 1
Ref : ZBLA

date of editing: 07.11.2025

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 : 17.11.2025 at 18:00:00
Consignee Number : 63287

Forwarding agent:

TRANSPORTEUR DU CLIENT
F-

Total Gross weight : 133 KGM
Total Net weight: 114 KGM
total number of handling unit : 1
Total Number of APK :
Total Number of Flat Pac : 2
No of carriage unit :
Shipment Number : 457062
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	4200	MTR		2	2100 2100	103372140 103372142			103376370 103376370

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

DESTAMPES

la palette qui vous transporte

ATTESTATION DE TRAITEMENT – NIMP 15

ATTESTATION N° ET 25 0911

NOUS, Société DESTAMPES EMBALLAGES, enregistrée sous le numéro **FR-PC-00661**,
certifions que

Le lot de bois suivant :

Produit traité	Quantité
PAL 4E 3S CV NIMP15 1200 x 800 REF 4530143643 – 00040 BL 37366 <i>Essence : pin maritime / épicéa / sapin</i>	1020

A été traité par haute température :

- Lieu de traitement : DESTAMPES EMBALLAGES 16150 ETAGNAC
- Date de traitement : 01/10/2025
- Marquage : FR PC 00661
HT
- Traitement 56° au cœur du bois pendant 30 mn
- (température de la cellule > 60° / durée : 10H40)
- Epaisseur maximum du bois traité : 100 mm

Pour le compte de :

ACOME SA
QUAI I - JAMMES TH
1 ROUTE DES CLOSEAUX
50140 ROMAGNY-FONTENAY FRANCE

N° client : 2010

Nom : DESTAMPES Jean-Paul

Date : 02/10/2025

Signature et Cachet :

DESTAMPES EMBALLAGES SA
1 Route d'ETAGNAC
16150 ETAGNAC
SIRET 320 330 061 00013
APE 1624Z

Bl 88451262
1 palette
133 kg

ACOME

Site de Parigny
68 rue Fulgence-Bienvenue
50600 Grand Parigny

Tél : +33 (2) 33 89 31 00

www.acome.com

SIREN 562 123 513 - RCS de Paris
N° TVA intracommunautaire FR40 562 123 513
Code APE (NAF) siège social : 7010Z

INVOICE N° 90962731



Page : 1 / 2
Date : 12.11.2025

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR56212351300037
Currency : EUR
Gross weight total : 133 KG
Net weight total : 114 KG
Num. of Pack. Unit : 1

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

Date of payment : 11.01.2026
Method and Payment Conditions : Bank Transfer
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

Customer order	Order Acome	Delivery Note
A24401 / 17.11.2017		85451242 dated 12.11.2025

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° : 8544499390 Base price Total price	2	2100	4200	M	1000 M 212,21 1000 M 323,85	891,28 1.360,17
11	922406 Customs n° : 3923900000 Lign of order settled Consignment emball.			2	PCE	1 PCE 40,00	80,00

Subtotal excluding VAT 1.440,17
V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 1.440,17 EUR
VAT TOTAL 0,00 EUR
Total including V.A.T 1.440,17 EUR

Invoice certified sincere, true and complying to our Sales Book for the amount of 1.440,17 EUR
Advanced payment 0,00 EUR
Amount subject to discount 0,00 EUR

ACOME
Site de Parigny
66 rue Fulgence-Bienvenue
50600 GrandParigny
Tél. : +33 (0) 2 33 89 31 00
www.acome.com
SIREN 562 123 513 - RCS de Paris
N° TVA intracommunautaire FR40 562 123 513
Code APE (NAF) siège social : 7010Z



INVOICE N° 90962731

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,
- 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.