

Federal-Mogul Powertrain LLC
 1277 Joe Battle Blvd
 US-79936,El Paso,TX
 Tax ID: 38-2719472
 Tel. +52 1 442 101 8100



INVOICE

BILL TO:10026003
 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

SOLD TO:10026003
 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

SHIP TO:20064725
 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

REMIT TO:
 Federal-Mogul Powertrain LLC
 PO Box # 636432
 Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005086059	22.05.2024	680007786
SHIP DATE	SHIPPED FROM	PACKING SLIP
22.05.2024	QUERETARO US SALES	32278115

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
		1266425	Net 30 Days	19009012	38-2719472

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 052224

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
2.550	750			2421001903E 491142710-TWISTTUBE 2420 19MM	87,58	100	656,85	0,0000	656,85

Sub Total: 750					Total: 656,85				
Packing Slip No.: 32278115					P.O. Number: 680007786				
Shipment Date: 27.05.2024									
Sales Order Number: 3004349957									
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936									
Comments:									
2.325	300			2421003203E 491179130-TWISTTUBE 2420 32MM	126,31	100	378,93	0,0000	378,93

Sub Total: 300					Total: 378,93				
Packing Slip No.: 32278115					P.O. Number: 680007930				
Shipment Date: 27.05.2024									
Sales Order Number: 3004669743									
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936									
Comments:									
900	75			2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	74,90	0,0000	74,90

* PAYMENT TERMS CALCULATED FROM INVOICE DATE

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SOLD TO : 10026003
 LEONI WIRING SYSTEMS
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SHIP TO:20064725
 LEONI WIRING SYSTEMS DE
 PARAGUAY S.R.L.
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO
 BARRIO

INVOICE NO.	Date	CUSTOMERORDER NO
3005086059	22.05.2024	680007786

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
Sub Total: 75 Packing Slip No.: 32278115 P.O. Number: 680008855 Shipment Date: 27.05.2024 Sales Order Number: 3004856785 Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936 Comments:					Total:		74,90		
500	100			2421002503SCM P00128002-TWISTTUBE 2420 25MM	27,36	100	27,36	0,0000	27,36

Sub Total: 100 Packing Slip No.: 32278115 P.O. Number: 680007941 Shipment Date: 27.05.2024 Sales Order Number: 3004884813 Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936 Comments:					Total:		27,36		
QTY TOTALS :1.225					TOTAL INVOICE VALUE :		USD		1.138,04
									1.138,04