

# Commercial invoice

Number  
000360197 / 2025

Date  
November 13th, 2025

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<b>Company</b> A.Raymond Brasil LTDA R Comendador Joao Lucas, 555 Distrito Industrial Anexo 675 Vinhedo - SP - BRASIL - 13288184 CNPJ: 01.144.384/0001-89		<b>Delivery at:</b> LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012: JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,  SAN LORENZO - PARAGUAY - 2160  Dunning contact montserrath.rojas-external@leoni.com		
<b>Customer:</b> LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012: JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,  SAN LORENZO - PARAGUAY - 2160  Dunning contact montserrath.rojas-external@leoni.com		<b>Notify 1:</b> LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 8008012: JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO,  SAN LORENZO - PARAGUAY - 2160  Dunning contact montserrath.rojas-external@leoni.com		
<b>Port of Shipment</b>		<b>Port of Destination</b>	<b>Sale Condition</b> FCA	
<b>Currency</b> US DOLLAR		<b>Shipped by</b> IN HAND	<b>Payment Condition</b> 28 Days	
<b>Country of Origin</b> BRAZIL		<b>Final Destination</b> PARAGUAY	<b>NCM</b> 87082999	
<b>ITEM QUANTITY UM GOODS UNIT PRICE TOTAL PRICE</b>				
1 1,200.0 PART 255663000 - TAMPA DA CALHA PLASTICA PARA CABOS 0.65184 782.21 - CUSTOMER ORDER 680005270 BATCH: TST000002N, TST000002E				
2 1,200.0 PART 255662000 - CALHA PLASTICA PARA CABOS COM INSERTO 1.44175 1,730.10 - CUSTOMER ORDER 680005269 BATCH: 0007333794, 0007300854, TST000002E, TST000002N				
<b>Net weight</b> 192.540		<b>Gross weight</b> 327.520	<b>Quantity of boxes/Pallets</b> 5.00	<b>Goods value</b> 2,512.310

## REMARK

DN 95220602  
05 PALLETS  
PN 255663000 - P00396144  
PN 255662000 - P00396138

DocuSigned by:

*Alessandra Cristina*

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Alessandra Cristina  
Import & Export Analyst