



COMMERCIAL INVOICE

SHIP FROM:

Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201455943

INVOICE DATE 09/25/2025

LF ORDER NO. 40069696

ORDER DATE 10/20/2017

CUSTOMER PO 680003220

CUST.NO. 422596

SALES ORG 0020

SHIPMENT NO. 132556569

CARRIER

TERMS OF SALE Ex works

SHIP DATE 10/03/2025

Table with columns: Master Tracking Number, Packages, Net Weight KG, Net Weight LB, Total Weight KG, Total Weight LB, Line, Material, Commodity Code, ECCN#, Description, License Number, Customer Material, Quantity, Uom, Unit Price, Line Total. Includes details for Fuse - Maxi 32V Tin plated 70A 1200 pc.

LELIO ESTEBAN AREVALO AREVALO
Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.29 16:38:12 -03'00'

Summary table with columns: Total, Currency. Values: Total 147.24, Currency USD.

Main summary table with columns: Comm Code, Comm Code Desc, Quantity, Total, Currency. Values: 8536.10.0040 Fuses, non-glass, 1,200, 147.24, USD.

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.RL
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:

LEONI WIRING SYSTEMS DE PY S.RL
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201455944

INVOICE DATE 09/25/2025

LF ORDER NO. 40069700

ORDER DATE 10/20/2017

CUSTOMER PO 680003293

CUST.NO. 422596

SALES ORG 0020

SHIPMENT NO. 132556570

CARRIER

SHIP DATE 10/20/2025

TERMS OF SALE Ex works

Table with columns: Master Tracking Number, Packages, Net Weight KG, Description, License Number, Customer Material, ECCN#, Commodity Code, COO, Material, Commodity Code, Net Weight LB, Total Weight KG, Total Weight LB, Line, Line Total. Includes details for Fuse - Mini: 32VDC 10A 3000 pc.

LELIO ESTEBAN Firmado digitalmente
AREVALO por LELIO ESTEBAN
AREVALO AREVALO AREVALO
Fecha: 2025.10.29 16:38:27 -03'00'

Summary table with columns: Total, Currency. Total: 85.20, Currency: USD.

Table with columns: Comm Code, Comm Code Desc, Quantity, Total, Currency. Row: 8536.10.0040 Fuses, non-glass, 3,000, 85.20, USD.

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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USA

SELLER: Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.
201455945

INVOICE DATE
09/25/2025

LF ORDER NO.
40069699

ORDER DATE
10/20/2017

CUSTOMER PO
680003292

CUST. NO.
422596

SALES ORG
0020

SHIPMENT NO.
132556571

CARRIER

TERMS OF SALE
Ex works

SHIP DATE
11/03/2025

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB	
	00001	3.272	7.200	4.090	9.000	
Line	Material	Customer Material	Description	Quantity	Unit Price	Line Total
COO	Commodity Code	ECCN#	License Number			
000010	0297030.WXNV	P00102573	Fuse - Mini 32VDC 30A 3000 pc	6,000	EA	170.40
MX	8536.10.0040	EAR99	NLR			

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por LELIO ESTEBAN
AREVALO AREVALO
Fecha: 2025.10.29
16:35:50 -03'00'

Total	170.40
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Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass,	6,000	170.40	USD



COMMERCIAL INVOICE

INVOICE NO. 201455945	INVOICE DATE 09/25/2025
LF ORDER NO. 40069699	ORDER DATE 10/20/2017
CUSTOMER PO 680003292	

CUST.NO. 422596	SALES ORG 0020
SHIPMENT NO. 132556571	CARRIER
TERMS OF SALE Ex works	
SHIP DATE 11/03/2025	

ORDER NOTES

SHIPPER / CARRIER
 STG/Action cargo
 8503 NW 80th street, Suite 101
 Medley, FL 33166
 Email: Richard Manterola - MLY richard.manterola@stgusa.com
 Richard Manterola
 Transportation Coordinator
 O: 305.638.8725 x30410
 Richard.Manterola@stgusa.com
 www.STGUSA.com
 Email: Camilla Santos - MLY camilla.santos@stgusa.com
 Camilla Santos
 CLS < (> & <)> CFS Operation Manager
 C: 305.582.8599
 O: 305.638.8725 x30427
 Camilla.Santos@stgusa.com
 www.STGUSA.com

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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COMMERCIAL INVOICE

SHIP FROM:

Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.RL
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:

LEONI WIRING SYSTEMS DE PY S.RL
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201463755

INVOICE DATE 09/26/2025

LF ORDER NO. 40069696

ORDER DATE 10/20/2017

CUSTOMER PO 680003220

CUST.NO. 422596

SALES ORG 0020

SHIPMENT NO. 132558528

CARRIER

TERMS OF SALE Ex works

SHIP DATE 10/03/2025

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB		
	00005	27.280	60.000	34.100	75.000		
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	Commodity Code	ECCN#	License Number				
000010	0299070.ZXT	P00154857	Fuse - Maxi 32V Tin plated 70A 1200 pc	6,000	EA	0.12270	736.20
MX	8536.10.0040	EAR99	NLR				

LELIO ESTEBAN
AREVALO AREVALO

Firmado digitalmente por LELIO
ESTEBAN AREVALO AREVALO
Fecha: 2025.10.29 16:31:06
-03'00'

Total	736.20
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Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass,	6,000	736.20	USD

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ZF8_COMMERCIAL_INVOICE

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COMMERCIAL INVOICE

SHIP FROM:	
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	
SHIP TO:	
LEONI WIRING SYSTEMS DE PY S.RL JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	
INVOICE NO.	INVOICE DATE
201474589	09/29/2025
LF ORDER NO.	ORDER DATE
40082396	10/29/2024
CUSTOMER PO	
680009077	

SELLER:	
LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA	
Tax ID : 363795742	
BILL TO:	
LEONI WIRING SYSTEMS DE PY S.RL VAT number (RUC): 80080122-9 JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	
CUST.NO.	SALES ORG
422596	0020
SHIPMENT NO.	CARRIER
132556566	
TERMS OF SALE	
Ex works	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB	
	00001	6.184	13.600	7.730	17.000	
Line	Material	Customer Material	Description	Quantity	Unit Price	Line Total
COO	Commodity Code	ECCN#	License Number			
000010	0299060.ZXT	P00154360	Fuse - Maxi 32V Tin plated 60A 1200 pc	1,200	EA	147.24
MX	8536.10.0040	EAR99	NLR	0.12270		147.24

LELIO ESTEBAN
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AREVALO

Firmado digitalmente
por LELIO ESTEBAN
AREVALO AREVALO
Fecha: 2025.10.29
16:31:44 -03'00'

Total
147.24

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass,	1,200	147.24	USD

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SHIP FROM:
 Littelfuse Far East PTE Ltd. - 080
 Mexico Automotive
 1025 Adams Circle
 EAGLE PASS TX 78852
 USA

SELLER: Tax ID : 363795742
 LITTELFUSE AUTOMOTIVE
 Suite 500 6133 N River Rd
 ROSEMONT, IL IL 60018
 USA

SHIP TO:
 LEONI WIRING SYSTEMS DE PY S.R.L
 JUAN PABLO OCAMPOS
 2160 ESQUINA SAN ISIDRO, SAN LORENZO
 PARAGUAY

BILL TO:
 LEONI WIRING SYSTEMS DE PY S.R.L
 VAT number (RUC): 80080122-9
 JUAN PABLO OCAMPOS
 2160 ESQUINA SAN ISIDRO, SAN LORENZO
 PARAGUAY

INVOICE NO. 201474590
INVOICE DATE 09/29/2025
LF ORDER NO. 40074913
ORDER DATE 09/10/2020
CUSTOMER PO 680005553

CUST.NO. 422596
SALES ORG 0020
SHIPMENT NO. 132556565
CARRIER
SHIP DATE 10/03/2025
TERMS OF SALE
 Ex works

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB		
	00001	1,816	4,000	2,270	5,000		
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	Commodity Code	ECCN#	License Number				
000010	0297010.WXT	P00154871	Fuse - Mini 32V Tin plated 10A 3000 pc	3,000	EA	0.02250	67.50
MX	8536.10.0040	EAR99	NLR				

LELIO ESTEBAN
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AREVALO

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 por LELIO ESTEBAN
 AREVALO AREVALO
 Fecha: 2025.10.29
 16:31:27 -03'00'

Total	67.50
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Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass,	3,000	67.50	USD

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COMMERCIAL INVOICE

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Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 09/29/2025

201474591

LF ORDER NO. 10/20/2017

40069697

CUSTOMER PO

680003221

CUST.NO. SALES ORG

422596 0020

SHIPMENT NO. CARRIER

132556560

TERMS OF SALE

Ex works

Table with columns: Master Tracking Number, Packages, Net Weight KG, Description, License Number, Commodity Code, ECCN#, Customer Material, Customer Material, Net Weight LB, Total Weight KG, Total Weight LB, Line, Material, Commodity Code, ECCN#, Description, License Number, Uom, Unit Price, Line Total, COO, MX, EAR99, NLR, EA, 0.12270, 147.24

LELIO ESTEBAN AREVALO AREVALO
Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.29 16:32:04 -03'00'

Summary table with columns: Comm Code, Comm Code Desc, Quantity, Total, Currency. Row: 8536.10.0040, Fuses, non-glass., 1,200, 147.24, USD

Total 147.24

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1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.RL
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:

LEONI WIRING SYSTEMS DE PY S.RL
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201474592
LF ORDER NO. 40069685
CUSTOMER PO 680003169
INVOICE DATE 09/29/2025
ORDER DATE 10/19/2017

CUST.NO. 422596
SHIPMENT NO. 132556558
TERMS OF SALE Ex works
SALES ORG 0020
CARRIER

Table with columns: Master Tracking Number, Packages, Net Weight KG, Description, License Number, Customer Material, ECCN#, Commodity Code, COO, Material, Commodity Code, Fuse - Mini 32VDC 15A 3000 pc, NLR, Net Weight LB, Total Weight KG, Uom, Unit Price, Total Weight LB, Line Total

LELIO ESTEBAN AREVALO AREVALO
Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.29 16:32:34 -03'00'

Summary table with columns: Total, 85.20

Table with columns: Comm Code, Comm Code Desc, Quantity, Total, Currency

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EAGLE PASS TX 78852
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Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201474593
INVOICE DATE 09/29/2025

LF ORDER NO. 40069691
ORDER DATE 10/19/2017

CUSTOMER PO 680003213

CUST.NO. 422596
SALES ORG 0020

SHIPMENT NO. 132556559
CARRIER

TERMS OF SALE Ex works
SHIP DATE 10/03/2025

Table with columns: Master Tracking Number, Packages, Net Weight KG, Description, License Number, Customer Material, ECCN#, Commodity Code, PXCN, EAR99, Net Weight LB, Total Weight KG, Uom, Unit Price, Total Weight LB, Line Total.

LELIO ESTEBAN Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
AREVALO AREVALO Fecha: 2025.10.29 16:32:18 -03'00'

Summary table with columns: Total, Currency. Values: Total 47.60, Currency USD.

Main summary table with columns: Comm Code, Comm Code Desc, Quantity, Total, Currency. Values: 8536.10.0040, Fuses, non-glass, 2,000, 47.60, USD.

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 Mexico Automotive
 1025 Adams Circle
 EAGLE PASS TX 78852
 USA

SELLER: Tax ID : 363795742
 LITTELFUSE AUTOMOTIVE
 Suite 500 6133 N River Rd
 ROSEMONT, IL IL 60018
 USA

SHIP TO:
 LEONI WIRING SYSTEMS DE PY S.RL
 JUAN PABLO OCAMPOS
 2160 ESQUINA SAN ISIDRO, SAN LORENZO
 PARAGUAY

BILL TO:
 LEONI WIRING SYSTEMS DE PY S.RL
 VAT number (RUC): 80080122-9
 JUAN PABLO OCAMPOS
 2160 ESQUINA SAN ISIDRO, SAN LORENZO
 PARAGUAY

INVOICE NO.
201474594

INVOICE DATE
09/29/2025

LF ORDER NO.
40069700

ORDER DATE
10/20/2017

CUSTOMER PO
680003293

CUST.NO.
422596

SALES ORG
0020

SHIPMENT NO.
132556562

CARRIER

SHIP DATE
10/03/2025

TERMS OF SALE
Ex works

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB	
	00001	2.544	5.600	3.180	7.000	
Line	Material	Customer Material	Description	Quantity	Unit Price	Line Total
COO	Commodity Code	ECCN#	License Number			
000010	0297010.WXNV	P00102575	Fuse - Mini 32VDC 10A 3000 pc	6,000	EA	170.40
MX	8536.10.0040	EAR99	NLR			

LELIO ESTEBAN AREVALO AREVALO
 Firmado digitalmente
 por LELIO ESTEBAN
 AREVALO AREVALO
 Fecha: 2025.10.29
 16:32:52 -03'00'

Total	170.40
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Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass,	6,000	170.40	USD

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 PRD/010



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Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 09/29/2025

201474595

LF ORDER NO. 11/28/2018

40071868

CUSTOMER PO

680003926

CUST. NO. SALES ORG

422596 0020

SHIPMENT NO. CARRIER

132556564

TERMS OF SALE

Ex works

Table with columns: Master Tracking Number, Packages, Net Weight KG, Description, License Number, Commodity Code, ECCN#, Customer Material, Uom, Unit Price, Total Weight KG, Total Weight LB, Line Total. Includes line items for Fuse - Maxi 32V Tin plated 30A 1200 pc and NLR.

LELIO ESTEBAN AREVALO AREVALO
Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.29 16:33:08 -03'00'

Summary table with columns: Total, Currency. Values: Total 147.24, Currency USD.

Main summary table with columns: Comm Code, Comm Code Desc, Quantity, Total, Currency. Values: 8536.10.0040 Fuses, non-glass, 1,200, 147.24, USD.

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SHIP FROM:

Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.RL
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:

LEONI WIRING SYSTEMS DE PY S.RL
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.

201499831

INVOICE DATE

10/03/2025

LF ORDER NO.

40069687

ORDER DATE

10/19/2017

CUSTOMER PO

680003171

CUST.NO.

422596

SALES ORG

0020

SHIPMENT NO.

132574720

CARRIER

SHIP DATE
10/02/2025

TERMS OF SALE

Ex works

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB	
	00001	3.272	7.200	4.090	9.000	
Line	Material	Customer Material	Description	Quantity	Unit Price	Line Total
COO	Commodity Code	ECCN#	License Number			
000010	029707,5WXNV	P00033095	Fuse - Mini 32VDC 7.5A 3000 pc	6,000	EA	170.40
MX	8536.10.0040	EAR99	NLR		0.02840	

LELIO ESTEBAN
AREVALO
AREVALO

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por LELIO ESTEBAN
AREVALO AREVALO
Fecha: 2025.10.29
16:34:29 -03'00'

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass,	6,000	170.40	USD
Total			170.40	

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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COMMERCIAL INVOICE

SHIP FROM:

Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201499832
INVOICE DATE 10/03/2025

LF ORDER NO. 40069684
ORDER DATE 10/19/2017

CUSTOMER PO 680003168

CUST.NO. 422596
SALES ORG 0020

SHIPMENT NO. 132575561
CARRIER

TERMS OF SALE Ex works
SHIP DATE 10/03/2025

Table with columns: Master Tracking Number, Packages, Net Weight KG, Net Weight LB, Total Weight KG, Total Weight LB, Line, Material, Commodity Code, ECCN#, Customer Material, Description, License Number, Fuse - Mini 32VDC 20A 3000 pc, Uom, Unit Price, Line Total, COO, MX, 8536.10.0040, EAR99, NLR, 1.816, 4.000, 2.270, 5.000, 00001, 00010, P00033092, P00033092, EA, 3,000, 0.02840, 85.20

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Fecha: 2025.10.29 16:33:24 -03'00'

Summary table with columns: Comm Code, Comm Code Desc, Quantity, Total, Currency. Row: 8536.10.0040, Fuses, non-glass., 3,000, 85.20, USD

Total 85.20

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COMMERCIAL INVOICE

SHIP FROM:

Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.	INVOICE DATE
201499833	10/03/2025
LF ORDER NO.	ORDER DATE
40069699	10/20/2017
CUSTOMER PO	
680003292	

CUST. NO.	SALES ORG
422596	0020
SHIPMENT NO.	CARRIER
132575562	
TERMS OF SALE	
Ex works	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB		
	00001	1.816	4.000	2.270	5.000		
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	Commodity Code	ECCN#	License Number				
000010	0297030.WXNV	P00102573	Fuse - Mini 32VDC 30A 3000 pc	3,000	EA	0.02840	85.20
MX	8536.10.0040	EAR99	NLR				

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AREVALO

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 16:35:17 -03'00'

Total	85.20
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Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass,	3,000	85.20	USD



Littelfuse®

COMMERCIAL INVOICE

INVOICE NO. 201499833	INVOICE DATE 10/03/2025
LF ORDER NO. 40069699	ORDER DATE 10/20/2017
CUSTOMER PO 680003292	

CUST.NO. 422596	SALES ORG 0020
SHIPMENT NO. 132575562	CARRIER
TERMS OF SALE Ex works	
	SHIP DATE 10/03/2025

ORDER NOTES

SHIPPER / CARRIER
 STG/Action cargo
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 www.STGUSA.com
 Email: Camilla Santos - MLY camilla.santos@stgusa.com
 Camilla Santos
 CLS < (> & <)> CFS Operation Manager
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 O: 305.638.8725 x30427
 Camilla.Santos@stgusa.com
 www.STGUSA.com

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