

TTI, INC
 3737 MEACHAM BLVD
 FT. WORTH TX 76137
 United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5362826-15	09/24/25	1
CUSTOMER P.O. NUMBER		
680007503		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

SOLD TO:
 LEONI WIRING SYSTEM DE
 PARAGUAY SRL
 JUAN PABLO OCAMPOS SAN ISIDRO
 SAN LORENZO 2160
 Paraguay

SHIPPED TO:
 LEONI WIRING SYSTEM DE
 PARAGUAY SRL
 JUAN PABLO OCAMPOS SAN ISIDRO
 SAN LORENZO 2160
 Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
19	G003500R0JE1280 P00121915 *Pb free/*RoHS COMPLIANT	RESIST,OTR,WIREWND<20W 8533.21.0080 EAR99	MX	200	1.58000	316.00

LELIO ESTEBAN AREVALO AREVALO
 Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
 Fecha: 2025.10.29 16:39:14 -03'00'

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	MERCHANDISE AMOUNT	US DOLLARS
		316.00

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5954883-15	09/24/25	1
CUSTOMER P.O. NUMBER		
680008972		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
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PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
18	98819-1021 P00022318 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	13,200	0.04163	549.51

LELIO ESTEBAN
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Firmado digitalmente
 por LELIO ESTEBAN
 AREVALO AREVALO
 Fecha: 2025.10.29
 16:38:50 -03'00'

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	549.51

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966548-16	09/24/25	1
CUSTOMER P.O. NUMBER		
680008973		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

SOLD TO:
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Paraguay

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JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
18	98977-3031 P00022320 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,150	0.19834	426.43

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

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		426.43

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COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5969212-14	09/24/25	1
CUSTOMER P.O. NUMBER		
680009010		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

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Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
15	98913-1019 P00100742 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	60,000	0.01381	828.60

LELIO ESTEBAN AREVALO AREVALO
 Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
 Fecha: 2025.10.29 16:39:01 -03'00'

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		828.60

TTI, INC
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United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5970029-13	09/24/25	1
CUSTOMER P.O. NUMBER		
680009009		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

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LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
16	98915-1029 P00055232 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	27,500	0.02253	619.57

LELIO ESTEBAN AREVALO AREVALO
 Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
 Fecha: 2025.10.29 16:40:30 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	619.57

TTI, INC
3737 MEACHAM BLVD
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United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5970653-20	09/24/25	1
CUSTOMER P.O. NUMBER		
680008997		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

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Paraguay

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SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
23	98982-2231 P00150484 *Pb free*/RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,744	0.24483	671.81

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 Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
 Fecha: 2025.10.29 16:40:16 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	671.81

TTI, INC
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COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6034075-23	09/24/25	1
CUSTOMER P.O. NUMBER		
680009040		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

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SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
24	560154-8032 P00810415 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	120	3.91193	469.43

LELIO ESTEBAN AREVALO AREVALO

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 por LELIO ESTEBAN AREVALO AREVALO
 Fecha: 2025.10.29
 16:39:51 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	469.43

TTI, INC
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COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6034995-05	09/24/25	1
CUSTOMER P.O. NUMBER		
680009034		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

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PARAGUAY SRL
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SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
04	560122-0102 P00227156 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	JP	6,000	0.15816	948.96

LELIO ESTEBAN
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Firmado digitalmente
por LELIO ESTEBAN
AREVALO AREVALO
Fecha: 2025.10.29
16:40:03 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	948.96

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6312436-06	09/24/25	1
CUSTOMER P.O. NUMBER		
680009026		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

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LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
07	98811-2001 P00204536 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,100	0.48910	1,027.11

**LELIO
ESTEBAN
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AREVALO**

Firmado digitalmente
por LELIO ESTEBAN
AREVALO AREVALO
Fecha: 2025.10.29
16:39:35 -03'00'

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	MERCHANDISE AMOUNT	US DOLLARS
		1,027.11

TTI, INC
 3737 MEACHAM BLVD
 FT. WORTH TX 76137
 United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6697225-11	09/24/25	1
CUSTOMER P.O. NUMBER		
680009006		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

SOLD TO:
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 JUAN PABLO OCAMPOS SAN ISIDRO
 SAN LORENZO 2160
 Paraguay

SHIPPED TO:
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 PARAGUAY SRL
 JUAN PABLO OCAMPOS SAN ISIDRO
 SAN LORENZO 2160
 Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
09	34345-4001 P00811000 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	US	13,000	0.02326	302.38

LELIO ESTEBAN
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Firmado digitalmente
 por LELIO ESTEBAN
 AREVALO AREVALO
 Fecha: 2025.10.29
 16:37:56 -03'00'

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		302.38

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6756036-04	09/24/25	1
CUSTOMER P.O. NUMBER		
680009058 CONT.		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

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PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
03	98993-4012 P00079894 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	528	0.88750	468.60

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por
LELIO ESTEBAN AREVALO AREVALO
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MERCHANDISE AMOUNT	US DOLLARS
	468.60

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
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COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6818953-06	09/24/25	1
CUSTOMER P.O. NUMBER		
680009011		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

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SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
07	98910-1049 P00113012 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	12,500	0.05050	631.25

LELIO ESTEBAN
AREVALO
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AREVALO AREVALO
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16:36:49 -03'00'

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		631.25

TTI, INC
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COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6845080-11	09/24/25	1
CUSTOMER P.O. NUMBER		
680009005		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

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LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
20	34992-9001 P00537933 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	672	1.94706	1,308.42
<p>LELIO ESTEBAN AREVALO AREVALO</p> <p>Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO Fecha: 2025.10.29 16:37:15 -03'00'</p>						

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MERCHANDISE AMOUNT	US DOLLARS
	1,308.42

TTI, INC
3737 MEACHAM BLVD
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COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6929545-02	09/24/25	1
CUSTOMER P.O. NUMBER		
680008979		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

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LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	98273-1006 P00022481 *Pb free*/RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,240	0.24951	558.90

**LELIO
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MERCHANDISE AMOUNT	US DOLLARS
	558.90

TTI, INC
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COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931996-04	09/24/25	1
CUSTOMER P.O. NUMBER		
680009017		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
10	98995-2029 P00142464 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	456	1.13551	517.79

LELIO ESTEBAN AREVALO AREVALO
 Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
 Fecha: 2025.10.29 16:36:05 -03'00'

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	MERCHANDISE AMOUNT	US DOLLARS
		517.79

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932058-01	09/24/25	1
CUSTOMER P.O. NUMBER		
680009024		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282615 9/24/2025	CAPI P/U	09/24/25	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	98995-2021 P00142465 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	912	1.13551	1,035.58

LELIO ESTEBAN AREVALO AREVALO
 Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
 Fecha: 2025.10.29 16:37:44 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	1,035.58

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
7525106-01	09/26/25	1
CUSTOMER P.O. NUMBER		
SPOT ORDER 516		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	SEE VAC2	CAPI P/U	09/26/25	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	12066681-B 418197420 *Pb free/*RoHS COMPLIANT LELIO ESTEBAN AREVALO AREVALO	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	MX	125	1.93000	241.25
<p>Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO Fecha: 2025.10.29 16:37:05 -03'00'</p>						

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MERCHANDISE AMOUNT	US DOLLARS
	241.25