HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : **Franco transporteur**

Payment Terms : **90 jours fin de mois le 10**

Payment Instrument : **Virement client**

Due Date : 10/03/2026

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

N° 25009270 RI 00004 of 19/11/2025 Page : 1

Shipment Address : 33394
Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2215159 SO 680009140 354174 19/11/2025	5680400000 P00023415	RLC-CPX1001 64*100M 116382 00 RLC-CPX1001 64*100M Customs Code : 56031310	1600 116382 00	ML	,1127 By ML	180,32
2215159 SO 680009140 354174 19/11/2025	5673200000 P00164512	RLC-CPX1006 44*3*60M RLC-CPX1006 44*3*60M Customs Code : 39211310	1980 129070009	ML	,1015 By ML	200,97
2215159 SO 680009140 354174 19/11/2025	5521800000 P00023414	RLC-CPX1001 44*100M RLC-CPX1001 44*100M Customs Code : 56031310	600 P00023414	ML	,0775 By ML	46,50
2215159 SO 680009140 354174 19/11/2025	5680200000 P00133820	RLC-CPX1001 50*100M 177709 00 RLC-CPX1001 50*100M Customs Code : 56031310	1000 177709 00	ML	,0880 By ML	88,00

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight
73 KG

Volume
,6 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

Taxable Amount		515,79 EUR
Sales Tax	%	
Gross Amount		515,79 EUR

HOWA-TRAMICO
28210 COULOMBS
02 37 38 64 00
19/11/25

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :
HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 3005600511-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	25009270 HGEX	515,79	EUR

(R5642565B-03

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

DUPLICATA

Freight Conditions : *Franco transporteur*
Payment Terms : 90 jours fin de mois le 10
Payment Instrument : Virement client
Due Date : 10/03/2026

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

N° 25009468 RI 00004 of 25/11/2025 Page : 1
Shipment Address : 33394
Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° CLIENT ORDER N° Delivery N° and Date	TRAMICO CODE CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2217618 SO 680009140 354333 25/11/2025	5680400000 P00023415	RLC-CPX1001 64*100M 116382 00 RLC-CPX1001 64*100M Customs Code : 56031310	2400 116382 00	ML	,1127 By ML	270,48
2217618 SO 680009140 354333 25/11/2025	5673200000 P00164512	RLC-CPX1006 44*3*60M RLC-CPX1006 44*3*60M Customs Code : 39211310	1320 129070009	ML	,1015 By ML	133,98
2217618 SO 680009140 354333 25/11/2025	5521800000 P00023414	RLC-CPX1001 44*100M RLC-CPX1001 44*100M Customs Code : 56031310	600 P00023414	ML	,0775 By ML	46,50
2217618 SO 680009140 354333 25/11/2025	5680300000 P00023445	RLC-CPX1001 40*100M 3102660 00 RLC-CPX1001 40*100M Customs Code : 56031310	1400 3102660 00	ML	,0697 By ML	97,58
2217618 SO 680009140	5680200000 P00133820	RLC-CPX1001 50*100M 177709 00	1000	ML	,0880 By ML	88,00

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

354333
25/11/2025

RLC-CPX1001 50*100M
Customs Code : 56031310

177709 00

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 100 KG
Volume ,7 M3
TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		636,54 EUR
Sales Tax	%	
Gross Amount		636,54 EUR

HOWA - TRAMICO
28210 COULOMBS
02 37 38 64 00

26/11/2025

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :
HSBC - 110 Esplanade du Général De Gaulle
IBAN FR76 3005 6005 1105 1100 1692 525 - 92400 - COURBEVOIE - FR
Account Number : 3005600511-05110016925-25
Swift N° CCFRFRPP
(R56425653-03

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	25009468 HGEX	636,54	EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 25/11/2025
Due date	: 15/02/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48024344

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007302 48025307 25/11/2025	491101100 1200100 000000242	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 1.10 3917320090	50.00 MTR	144.6400 1,000 0.00%	7.23
680007113 48025307 25/11/2025	491152760 1205170 000000021	CV PA6 BKNO 17 RLX 50M M NOR	DEUTSCHLAN 37.50 3917320090	750.00 MTR	270.1100 1,000 0.00%	202.58
680007221 48025307 25/11/2025	P00147535 1992604 000000216	CVNS PPMOD BKIY 04,5 RLX 100M M AHW	DEUTSCHLAN 15.60 3917320090	2,000.00 MTR	60.5000 1,000 0.00%	121.00

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 25/11/2025
Due date	: 15/02/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48024344

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total

Total Net Weight (Kg): 54.20 - Total Gross Weight (Kg): 78.87 - Nb of pallet(s): 1 - Boxes without pallet: 2 - Nb of packages: 3

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	330.81	0.00

TOTAL W/O VAT :	330.81
VAT :	0.00
TOTAL AMOUNT :	330.81 EUR

LEAR CORPORATION

Lear Corporation
Czech Republic s.r.o.
Tovarni 735/10
682 01 Vyskov-predmesti

Lear Corporation Czech Republic s.r.o., Tovarni 735/10 682 01 Vyskov - predmesti

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Invoice
Esquina San Isidro
Ciudad de San Lorenzo
Paraguay

Invoice 72194081

VAT date: 19.11.2025
Date
19.11.2025
Customer no./Supplier no.
9737 / 0452CZ
Reference no./Date
680008395 / 07.03.2023
Delivery note no./Date
0007176447 / 19.11.2025
Order number/Date
4100112867 / 07.03.2023
Our sales tax number
CZ25225227
Our tax number:
CZ25225227

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Ciudad de San Lorenzo
Paraguay

Terms
Terms of payment   Up to 02.03.2026 without deduction

Terms of delivery   FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Qty	Description	Price	Price unit		Currency EUR Value
000010	18242000000		MKR PLUS - housing 5way				
	Customer material no. P00048091						
	country of origin: Czech Republic						
	Customs tariff number: 85472000						
		560 PCS		1.847,57	EUR	1.000PCS	1.034,64

Total items			1.034,64
Output Tax	0,000	1.034,64	0,00
Final amount			1.034,64

E X P O R T

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79092489
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 00.00.0000 Effective Date 20.11.2025 CUSTOMS INVOICE No. 79092489 Dated 18.11.2025 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	5.671 KG	5.670 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency EUR
010	680009060 P00160125 32966521 / 000010 79092489	Aptiv Part No: 13800077 ASM CONN 8 F HYBRID 1.5 BLK SLD Net Weight: 5.670 KG Ctry.of Orig. / Com.Code:CN / 8547200000 PREFERENCE STATUS : NO Packing Details: Material C0016016 Description PACK CARTON 300 280	650 PC	47.6323	100	309.61
		Total				
		Taxable base amount				309.61
		Grand Total		EUR		309.61

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

APTIV

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.79123285
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 00.00.0000 Effective Date 01.12.2025 **CUSTOMS INVOICE** No. 79123285 Dated 27.11.2025 Page 1 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	141.720 KG	129.056 KG

Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680008922 P00381953 32889802 / 000010 79123285	Aptiv Part No: 47315445 SRS PIGTAIL SFPB90-5 L3430.00 B1 Net Weight: 34.399 KG Ctry.of Orig. / Com.Code: HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000 PC	64.1430	100		641.43
011	680008923 P00381973 32889803 / 000010 79123285	Aptiv Part No: 47315447 SRS PIGTAIL SFPB90-5 L4820.00 B1 Net Weight: 56.442 KG Ctry.of Orig. / Com.Code: HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,200 PC	83.4008	100		1,000.81
012	680008924 P00381974 32889804 / 000010 79123285	Aptiv Part No: 47315446 SRS PIGTAIL SFPB90-5 L3850.00 B1 Net Weight: 38.215 KG Ctry.of Orig. / Com.Code: HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000 PC	68.4350	100		684.35

•APTIV•

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 00.00.0000 Effective Date 01.12.2025 CUSTOMS INVOICE No. 79123285 Dated 27.11.2025 Page 2 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	141.720 KG	129.056 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
			Total				
			Taxable base amount				2,326.59
			Grand Total	EUR			2,326.59

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Citibank Europe Plc, IBAN:IE62CITI99005127797512, Account Number:27797512, SWIFT/BIC:CITIIE2X

Dispatched from:		Place of Issuance:	Management Board
Aptiv Connection Systems Hungary Buzavirag u.13 2800 Tatabanya, Hungary	Phone: Telefax:	APTIV HUNGARY TAT MANUFACTURING Buzavirag u. 13 2800 Tatabanya Hungary 677287	EOIN PAUL MULDOWNEY and DARREN MICHAEL BYRKA **Board of Directors** EOIN PAUL MULDOWNEY and DARREN MICHAEL BYRKA

APTIV CONNECTION SYSTEMS
HUNGARY KFT
H-2800 Tatabánya
Búzavirág út 13.
11.

Szardoné Lenore
Ágnes

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79128318
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 00.00.0000 Effective Date 27.11.2025 **CUSTOMS INVOICE** No. 79128318 Dated 27.11.2025 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	38.051 KG	26.448 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003184 P00095690 32462303 / 000010 79128318	Aptiv Part No: 10788770 CONN 6 F SICMA-3 1.5 BLK Net Weight: 3.768 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	1,200 PC	6.5233	100		78.28
011	680009060 P00160125 32966521 / 000010 79128318	Aptiv Part No: 13800077 ASM CONN 8 F HYBRID 1.5 BLK SLD Net Weight: 22.680 KG Ctry.of Orig. / Com.Code:CN / 8547200000 PREFERENCE STATUS : NO Packing Details: Material C0016016 Description PACK CARTON 300 280	2,600 PC	47.6319	100		1,238.43

Total

Taxable base amount 1,316.71

Grand Total EUR 1,316.71

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79134660
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Hellmann Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 00.00.0000 Effective Date 28.11.2025 CUSTOMS INVOICE No. 79134660 Dated 27.11.2025 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	17.074 KG	12.324 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680005260 P00100811 32112012 / 000010 79134660	Aptiv Part No: 15492981 ASM TERM F BTS 2.8 SN Net Weight: 12.324 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DECC0016143 Description Packing Set for C0016143	19,500 PC	1.9270	100		375.77

Total		
Taxable base amount		375.77
Grand Total	EUR	375.77

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79157522
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Hellmann Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 00.00.0000 Effective Date 28.11.2025 **CUSTOMS INVOICE** No. 79157522 Dated 01.12.2025 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight		Total Net weight	
		X	W68DE	20.454	KG	15.704	KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680005134 P00100808 32083662 / 000010 79157522	Aptiv Part No: 15492979 ASM TERM F BTS 2.8 SN Net Weight: 15.704 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DECC0016143 Description Packing Set for C0016143	28,500 PC	2.1910	100		624.44

Total
Taxable base amount 624.44

Grand Total EUR 624.44

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

INVOICE N° 90963278

Page	: 1 / 2
Date	: 18.11.2025

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

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

Date of payment : 17.01.2026

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
1213fr / 06.10.2017		85453831 dated 18.11.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	M4976E G4 ZH 20 mm² BK **Your reference:** P00022930 **Order** 512 **dated** 30.10.2025 **Customs n°** : 8544499390	1	650	650	M		
	Base price				1000 M	322,82	209,83
	Total price				1000 M	1.782,66	1.158,73
11	T9953A T2 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00753677 **Order** 62 **dated** 30.10.2025 **Customs n°** : 8544499390	1	1870	1870	M		
	Base price				1000 M	162,89	304,60
	Total price				1000 M	274,52	513,35
12	922406 **Customs n°** : 3923900000 **Lign of order settled**			4	PCE		
	Consignation emball.				1 PCE	40,00	160,00

ACOME - 52, rue du Montparnasse 75014 Paris France - T. +(33) 1 42 79 14 00 - F. +(33) 1 42 79 15 00

ACOME

INVOICE N° 90963278

Subtotal excluding VAT		1.832,08
V.A.T.	0,00 %	0,00
TOTAL excluding V.A.T		1.832,08 EUR
VAT TOTAL		0,00 EUR
Total including V.A.T		**1.832,08 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		1.832,08 EUR
Advanced payment		0,00 EUR
Amount subject to discount		0,00 EUR

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

ACOME
Site de Parigny
66 rue Fulgence-Bienvenue
50600 GrandParigny
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

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.

INVOICE N° 90963279

Page	: 1 / 2
Date	: 18.11.2025
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

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

Date of payment : 17.01.2026
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		85453831 dated 18.11.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A	1	530	4225	M		
	T3 3x0.35 mm² + 0.35 mm² SC BG GY	1	1600				
	Your reference: P00158066	1	2095				
	Order 460 **dated** 30.10.2025						
	Customs n° : 8544499390						
	Base price				1000 M	212,21	896,59
	Total price				1000 M	323,85	1.368,27

Subtotal excluding VAT		1.368,27
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	1.368,27 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**1.368,27 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	1.368,27 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

ACOME
Site de Parigny
65 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

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,

INVOICE N° 90964008

Page	**:** 1 / 2	
Date	**:** 25.11.2025	

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

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

Date of payment **:** 24.01.2026
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		85455878 dated 25.11.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A T3 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00158066 **Customs n° :** 8544499390	1	2100	2100	M		
	Base price				1000 M	212,21	445,64
	Total price				1000 M	323,84	680,06
11	922406 **Customs n° :** 3923900000 **Lign of order settled**			2	PCE		
	Consignation emball.				1 PCE	40,00	80,00

Subtotal excluding VAT			760,06
V.A.T.	0,00 %		0,00
TOTAL excluding V.A.T		760,06	EUR
VAT TOTAL		0,00	EUR
Total including V.A.T		**760,06**	**EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		760,06	EUR
Advanced payment		0,00	EUR
Amount subject to discount		0,00	EUR

INVOICE N° 90964009

Page	: 1 / 2
Date	: 25.11.2025
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

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

Date of payment : 24.01.2026
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
1213fr / 24.09.2024		85455878 dated 25.11.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00753677 **Customs n° :** 8544499390	1	2100	2100	M		
	Base price				1000 M	162,89	342,07
	Total price				1000 M	274,52	576,49

Subtotal excluding VAT		576,49
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	576,49 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**576,49 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	576,49 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

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,

ARaymond®

A. RAYMOND GmbH & Co.KG Teichstrasse 57	**INVOICE** Page 1/1

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95244687
(4) Versanddatum / Shipping date: 27.11.2025
Kundennummer / Customer Nr: 2041772
(8) Rechnungsnr. / Invoice Nr: **95244687**
(9) Rechn-Datum / Invoice date: 27.11.2025

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	6,59	4,99

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 3 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 4,992 KG EORI-NUMBER : DE2817667	3.000	29,58	1.000 PC	88,74
		Net sales amount :			EUR	88,74
		0,00 % VAT :			EUR	0,00
		Final total :			EUR	88,74

ARaymond A. RAYMOND GmbH & Co.KG Teichstraße 57 · Postfach 21 40 79511 Lörrach
I.A. P. W... (Angestellte)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS	Steuernummer Tax Number	80080122-9
	We expect your payment 26.01.2026 latest.		

Address	Banken	SWIFT-Code	IBAN
A. Raymond GmbH & Co.KG	Commerzbank Lörrach	COBA DE FF 683	DE16 68340058 0280 3021 00
Teichstrasse 57	Deutsche Bank AG Lörrach	DEUT DE 6F 683	DE19 68370034 0030 0160 00
D - 79539 Lörrach	Sparkasse Lörrach-Rheinfelden	SKLO DE 66	DE95 68350048 0001 0032 92
HRA 411117	Volksbank Dreiländereck e.G.	VOLO DE 66	DE89 6839 00000000 1595 06
VAT-No.: DE142388393	Steuernummer Fa. Raymond : 1100308433		

Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond, Audrey Raymond,Emmanuel Le Flem, JürgenTrefzer.

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79095168
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Hellmann Payment Terms: NET 60 DAYS Z060 Payment Due Date: 19.01.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 20.11.2025 Effective Date 20.11.2025 INVOICE No. 716034697 Dated 20.11.2025 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	16.416 KG	13.230 KG

Ship-to-Address	Trade Partner
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency EUR
010	680009358 P00006182 33168638 / 000010 79095168	Aptiv Part No: 10775312 ASM TERM F DCS-1 9.5 SN SEALED Net Weight: 13.230 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0027115N Description PACKAGING SET	4,500 PC	9.2920	100	418.14

Total		
Taxable base amount		418.14
Grand Total	EUR	418.14

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79136978
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH	Date of Dispatch 01.12.2025 Effective Date 01.12.2025
	Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 30.01.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	INVOICE No. 716058696 Dated 01.12.2025 Page 1 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	5.340 KG	2.840 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680005344 491085200 32141318 / 000010 79136978	Aptiv Part No: 15324973 SEAL CBL 1W CAVITY REDBRN Net Weight: 1.030 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.5490	100		54.90
011	680007947 420001018 32527151 / 000010 79136978	Aptiv Part No: 12191235 SEAL CBL 1W CAVITY VLT Net Weight: 0.710 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.6740	100		67.40
012	680005408 P00039870 32156114 / 000010 79136978	Aptiv Part No: 15366066 SEAL CBL 1W CAVITY YEL Net Weight: 1.100 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.5030	100		50.30

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH	Date of Dispatch 01.12.2025 Effective Date 01.12.2025
	Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 30.01.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	INVOICE No. 716058696 Dated 01.12.2025 Page 2 of 2

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	5.340 KG	2.840 KG

Ship-to-Address	Trade Partner
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
			Total				
			Taxable base amount				172.60
			Grand Total	EUR			172.60

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79162121
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH	Date of Dispatch 02.12.2025 Effective Date 02.12.2025
	Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 31.01.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	# INVOICE No. 716062120 Dated 02.12.2025 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	9.147 KG	7.947 KG

Ship-to-Address	Trade Partner
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003184 P00095690 32462303 / 000010 79162121	Aptiv Part No: 10788770 CONN 6 F SICMA-3 1.5 BLK Net Weight: 3.768 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	1,200 PC	6.5233	100		78.28
011	680003193 P00095772 32462305 / 000010 79162121	Aptiv Part No: 13633205 CONN 2 F SICMA-3 2.8 BLK Net Weight: 4.179 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	3,000 PC	4.1920	100		125.76

Total		
Taxable base amount		204.04
Grand Total	EUR	204.04

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Phone:+49-202-291-0
Telefax:+49-202-291-0

Tax-No: 132/5917/0996
EORI #: DE1189387

Place of Issuance:
Aptiv Services Deutschland GmbH
Rathsbergstrasse 25
90411 Nuremberg
Germany

HRB 21453

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courrier
Document date 14.11.2025

Invoice Nr.	Account Nr.	Your V.A.T Nr.
725024229	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO
Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190 | **Incoterms :** FCA GRENOBLE | **Customer order Nr. :** 680001806 | **of :** 11.05.2017

Order acknowledgment Nr. 30242021 | **Terms of payment** 60 days from end of month

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
132768000 P00080278 39269097	PLASTIC- CONNECTOR CLIP 680001806	3.600		19,25	1.000	PC	69,30

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE

Incoterms® 2020 rules

ARaymond
ARAYMOND FRANCE SAS
1 rue Louis Besançon
38120 Saint Egrève
Tel : +33 4 76 33 49 49
SAS au capital 4 600 000 €
RCS Grenoble 352 948 434

Discount basis	Discount %	Discount	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00					
		Total amount	69,30	0,00	0,00	69,30	
		Deposits paid	0,00	0,00	0,00	0,00	
		Remaining to be paid	69,30	0,00	0,00	69,30	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.01.2026	95227075	14.11.2025	3,75	4,50

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure ; hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

	Mode of transport	Forwarding agent
Three days Route	Sea	A DISPOSITION

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

ARAYMOND France - SAS au capital de 4.600.000 Euros - 1, rue Louis Besançon - 38120 SAINT EGREVE - FRANCE
Tél : 00 33 (0)4 76 33 49 49 - www.araymond.com
R.C.S Grenoble B 352 948 434 - N°Identification TVA FR 07 352 948 434 - SIRET 352 948 434 000 35 - NAF 287N - EORI FR35294843400035

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courier
Document date 17.11.2025

Invoice Nr.	Account Nr.	Your V.A.T Nr.
725024301	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY
S.R.L.
VAT NUMBER 80080122-9

Account Nr.
2033353

Unloading point
W68DE

JUAN PABLO OCAMPOS ESQUINA
SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

INVOICING ADDRESS

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO
Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190 | Incoterms : FCA GRENOBLE | Customer order Nr. : 680003167 | of : 17.08.2017

Order acknowledgment Nr. 30246756 | Terms of payment 60 days from end of month

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
201614001 P00028309 39269097	PLASTIC-CABLE STRAPS 680003167	8.400		30,32	1.000	PC	254,69
205789001 P00080284 39269097	PLASTIC SUPPORT 680004853	2.400		28,91	1.000	PC	69,38
201925000 P00087994 39269097	SPECIAL DESIGN FASTENER 680005032	3.000		31,56	1.000	PC	94,68
200590000 P00102468 39269097	PLASTIC- TRIM FASTENER 680005040	3.400		23,61	1.000	PC	80,27

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE
Incoterms® 2020 rules

ARAYMOND FRANCE SAS
1 rue Louis Besançon
38120 Saint Egrève
Tel : +33 4 76 33 49 49
SAS au capital de 4 600 000 €
Grenoble 352 948 434

Discount basis	Discount %	Discount	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00					
		Total amount	499,02	0,00	0,00	499,02	
		Deposits paid	0,00	0,00	0,00	0,00	
		Remaining to be paid	499,02	0,00	0,00	499,02	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.01.2026	95227076	17.11.2025	34,85	56,87

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

	Mode of transport	Forwarding agent
Three days Route	Sea	A DISPOSITION

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

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Tél : 00 33 (0)4 76 33 49 49 - www.araymond.com
R.C.S Grenoble B 352 948 434 - N°Identification TVA FR 07 352 948 434 - SIRET 352 948 434 000 35 - NAF 287N - EORI FR35294843400035

ARaymond®

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courrier
Document date 17.11.2025

Invoice Nr.	Account Nr.	Your V.A.T Nr.
725024308	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY
S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA
SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353

Unloading point W68DE

INVOICING ADDRESS

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO
Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190	**Incoterms :** FCA GRENOBLE	**Customer order Nr. :** 680003203	**of :** 17.08.2017
Order acknowledgment Nr. 30246755	**Terms of payment**	60 days from end of month	

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
082281001 P00109015 39269097	PLASTIC STRAP FOR TUBE D8..3 680003203	1.200		158,06	1.000	PC	189,67
201614001 P00028309 39269097	PLASTIC-CABLE STRAPS 680003167	4.900		30,32	1.000	PC	148,57

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE
Incoterms® 2020 rules

ARaymond®
ARAYMOND FRANCE SAS
1 rue Louis Besançon
38120 Saint Egrève
Tel : +33 4 76 33 49 49
SAS au capital 4 600 000 €
RCS Grenoble 352 948 434

Discount basis	Discount %	Discount	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00					
		Total amount	338,24	0,00	0,00	338,24	
		Deposits paid	0,00	0,00	0,00	0,00	
		Remaining to be paid	338,24	0,00	0,00	338,24	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.01.2026	95228416	17.11.2025	12,05	23,11

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

	Mode of transport	Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

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HellermannTyton
www.HellermannTyton.de

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094453735 from 27.11.2025
Purchase order no. / Date
680002821
Order number / Date
30023061 from 06.06.2017
Delivery
91244353 from 27.11.2025
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070338977

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-76099	T50ROSEC4A-PA66HS/PA66HIRHS-BK (500)	P00102461		
	FIXING TIE EDGECLIP T50ROS EC4A BLACK 500 PCS.				
		4.000 PC	47,00 EUR	1.000 PC	188,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 99-0760

Total net 188,00 EUR

Total amount **188,00 EUR**

1 Carton /s

Gross weight: 12,340 KG
Net weight: 11,520 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net