

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

COMMERCIAL INVOICE

TAX ID# 20-8234316

INVOICE NO.	INVOICE DATE	PG
5289113-01	11/29/23	1
CUSTOMER P.O. NUMBER		
680008105		

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	CAPI	CAPI P/U	11/29/23	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	15359002 414267710 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	7,000	0.09300	651.00
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
						651.00