



Powering Business Worldwide

BILL OF LADING


Page : 1 of 4

Date : 12/11/2025

SHIP FROM	
La Grange, NC (EBU) Bussmann Division 4758 Washington Street La Grange NC 28551 US	FOB <input checked="" type="checkbox"/>

SHIP TO	
LEONI WIRING SYSTEMS DE PARAGUAY SRL C/O AIT WORLDWIDE LOGISTICS INC (MIAGS) 3405 NW 72ND AVE MIAMI FL 33122-1300 US	FOB <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO

Bill of Lading Number: 47650188 
(402) 47650188
CARRIER NAME : 200088 DHL EXPRESS (USA), INC.
Trailer number: 12081211b Seal number(s) :
SCAC : DHLH Pro number : dhl
Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid __ Collect __ 3rd Party __ FOB PLANT
<input checked="" type="checkbox"/> Master Bill of Lading with attached

SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers: 476501880001,476501880002.

Shipment is made up of:

CUSTOMER WILL SCHEDULE PICKUP:

EMAIL SHIPMENT WEIGHT, DIMENSIONS AND INVOICE TO Luz Centurion

Luz.Centurion@leoni.com

CUSTOMER WILL SCHEDULE PICKUP:

EMAIL SHIPMENT WEIGHT, DIMENSIONS AND INVOICE TO Luz Centurion

Luz.Centurion@leoni.com

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO
680008859	1	1LB	Y	N	8816461510
680008860	1	1LB	Y	N	8816461511
680008861	1	1LB	Y	N	8816461798
GRAND TOTAL	3	3 LB			Air Freight

CARRIER INFORMATION

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the set terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature
--	---


SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Date: 12/11/2025

SUPPLEMENT TO THE BILL OF LADING Page 2 of 4

Bill Of Lading Number:
47650188


HANDLING UNIT		EACHES		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		750	EA	1LB				
3		750		3LB		GRAND TOTAL		

SHIP FROM	Bill of Lading Number: 476501880001
La Grange, NC (EBU) Bussmann Division 4758 Washington Street La Grange NC 28551 US	
FOB <input checked="" type="checkbox"/>	(402) 47650188
SHIP TO	CARRIER NAME : 200088 DHL EXPRESS (USA), INC.
EBU -LaGrange, NC Bussmann Division 4758 Washington Street LA GRANGE NC 28551 US	Trailer number: 12081211b Seal number(s) :
FOB <input type="checkbox"/>	SCAC : DHLH Pro number : dhl
THIRD PARTY FREIGHT CHARGES BILL TO	Freight Charges Terms : (freight charges are prepaid unless marked otherwise)
	Prepaid <u>X</u> Collect <u> </u> 3rd Party <u> </u> PP1 CPT ORIGIN
	<input type="checkbox"/> Master Bill of Lading with attached

Master Bill of Lading Number: 47650188

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
GRAND TOTAL				

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and</p>	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the set terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">ShipperSignature</p>
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>
<p>Freight Counted</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>

SHIP FROM	Bill of Lading Number: 476501880002
La Grange, NC (EBU) Bussmann Division 4758 Washington Street La Grange NC 28551 US	
FOB <input checked="" type="checkbox"/>	(402) 47650188
SHIP TO	CARRIER NAME : 200088 DHL EXPRESS (USA), INC.
LEONI WIRING SYSTEMS DE PARAGUAY SRL C/O AIT WORLDWIDE LOGISTICS INC (MIAGS) 3405 NW 72ND AVE MIAMI FL 33122-1300 US	Trailer number: 12081211b Seal number(s) :
FOB <input type="checkbox"/>	SCAC : DHLH Pro number : <i>dhl</i>
THIRD PARTY FREIGHT CHARGES BILL TO	Freight Charges Terms : (freight charges are prepaid unless marked otherwise)
	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> FOB PLANT
	<input type="checkbox"/> Master Bill of Lading with attached

Master Bill of Lading Number: **47650188**

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO
680008861	1	1 LB	Y	N	8816461798
680008860	1	1 LB	Y	N	8816461511
680008859	1	1 LB	Y	N	8816461510
GRAND TOTAL					

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the set terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">ShipperSignature</p>
<p>SHIPPER SIGNATURE / DATE</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>
<p>Freight Counted</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>



Powering Business Worldwide

PACKING LIST

Page:1 / 1
Date:12/11/2025

Bussmann Division
4758 Washington Street
LA GRANGE NC 28551 US
Tel:1-855-287-7626
FAX:1-800-544-2570

Terms : Free on board
PLANT

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LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160
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LEONI WIRING SYSTEMS DE PARAGUAY SRL
C/O AIT WORLDWIDE LOGISTICS INC (MIAGS)
3405 NW 72ND AVE
MIAMI FL 33122-1300
US
SHIP TO NUMBER : 1014591
CUSTOMER'S TAX ID :

CUSTOMER NO. 1014591	CUSTOMER RELEASE/P.O.NUMBER 680008859	CUSTOMER WILL SCHEDULE PICKUP: EMAIL SHIPMENT WEIGHT, DIMENSIONS AND INVOICE TO Luz.Centurion@leoni.com
ORDER NUMBER. 224553034	CONTRACT NO.	
	CUSTOMER ORDER DATE 12/27/2023	

ITEM NO	ORDERED	QUANTITY SHIPPED	UOM	BACK ORDER	MATERIAL NUMBER	CUSTOMER MATERIAL NUMBER	DESCRIPTION
000010	250	250	EA	0	23315-00	P00851752	15A Mini Type III Circuit Breaker

Required Ship Date :12/11/2025

Weight SO Item No
0.250 000150

Foreign Trade Data

Commodity Code 8536200020
Country of Origin TW
Region of Origin
Export / Import Group
Catalog Number : 23315-00
WK 39

Certificate of Conformance: Material listed on this document conforms with all purchase order requirements at time of shipment as determined through review of available quality control inspection and test data. Inspection and test data, as applicable and in accordance with Eaton's Bussmann Division document retention policy, are on file.

DELIVERY NUMBER/SHIPMENT NUMBER 8816461510 /	PACK DATE 12/11/2025	ADDITIONAL INFORMATION Cartons: 00000 PRO # : Shipment Type:
SPECIAL INSTRUCTIONS CUSTOMER WILL SCHEDULE PICKUP:	WEIGHT 0 LB	
SHIP VIA Carrier's Phone:		



Powering Business Worldwide

Cooper Bussmann
114 Old State Road
ELLISVILLE MO 63021-5942
USA

Invoice	Copy
Invoice No. 956505771	
Date : 11.12.2025	
Contact Person	
Tel.	
Fax.	
e-mail	
Our Order No.: 224553034	
Your Customer No.: 1014329	
VAT Reg. No.:	

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

EAR 99

SOLD-TO Address

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

PAYER Address

LEONI WIRING SYSTEMS
3100 NORTH CAMPBELL AVENUE
TUCSON AZ 85705-9397

SHIP TO address

LEONI WIRING SYSTEMS DE PARAGUAY
C/O AIT WORLDWIDE LOGISTICS INC (MI
3405 NW 72ND AVE
MIAMI FL 33122-1300

Your Order No.:

680008859 of 27.12.2023

Terms of Payment:

Up to 09.02.2026 without deduction

Terms of Delivery:

FOB Free on board PLANT

Currency USD

Item	Material No. Description	Quantity	UOM	Price/Qty Per	Amount
150	23315-00 WK 39 Commodity Code: 8536200020 Cust. Mat. No.: P00851752	250,00	EA	2,06	515,00
					Country of Origin: Taiwan
Delivery Note No./Item: 8816461510/10 of 11.12.2025 Dispatched 11.12.2025					
Subtotal					515,00
Total amount without VAT					515,00
VAT					0,00
Total amount					515,00



Powering Business Worldwide

PACKING LIST

Page: 1 / 1
Date: 12/11/2025

Bussmann Division
4758 Washington Street
LA GRANGE NC 28551 US
Tel: 1-855-287-7626
FAX: 1-800-544-2570

Terms : Free on board
PLANT

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LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160
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LEONI WIRING SYSTEMS DE PARAGUAY SRL
C/O AIT WORLDWIDE LOGISTICS INC (MIAGS)
3405 NW 72ND AVE
MIAMI FL 33122-1300
US
SHIP TO NUMBER : 1014591
CUSTOMER'S TAX ID :

CUSTOMER NO. 1014591	CUSTOMER RELEASE/P.O.NUMBER 680008860	CUSTOMER WILL SCHEDULE PICKUP: EMAIL SHIPMENT WEIGHT, DIMENSIONS AND INVOICE TO Luz Centurion Luz.Centurion@leoni.com
ORDER NUMBER. 224553049	CONTRACT NO. CUSTOMER ORDER DATE 12/27/2023	

ITEM NO	ORDERED	QUANTITY SHIPPED	UOM	BACK ORDER	MATERIAL NUMBER	CUSTOMER MATERIAL NUMBER	DESCRIPTION
000010	250	250	EA	0	23320-00	P00851753	20A Mini Type III Circuit Breaker

Required Ship Date : 12/11/2025

Weight	SO Item No
0.250	000250

Foreign Trade Data

Commodity Code 8536200020
Country of Origin TW
Region of Origin
Export / Import Group
Catalog Number : 23320-00

Certificate of Conformance: Material listed on this document conforms with all purchase order requirements at time of shipment as determined through review of available quality control inspection and test data. Inspection and test data, as applicable and in accordance with Eaton's Bussmann Division document retention policy, are on file.

DELIVERY NUMBER/SHIPMENT NUMBER 8816461511 /	PACK DATE 12/11/2025	ADDITIONAL INFORMATION Cartons: 00000 PRO # : Shipment Type:
SPECIAL INSTRUCTIONS CUSTOMER WILL SCHEDULE PICKUP:	WEIGHT 0 LB	
SHIP VIA Carrier's Phone:		



Powering Business Worldwide

Cooper Bussmann
114 Old State Road
ELLISVILLE MO 63021-5942
USA

Invoice	Copy
Invoice No. 956505770	
Date : 11.12.2025	
Contact Person	
Tel.	
Fax.	
e-mail	
Our Order No.: 224553049	
Your Customer No.: 1014329	
VAT Reg. No.:	

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

EAR 99

SOLD-TO Address

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

PAYER Address

LEONI WIRING SYSTEMS
3100 NORTH CAMPBELL AVENUE
TUCSON AZ 85705-9397

SHIP TO address

LEONI WIRING SYSTEMS DE PARAGUAY
C/O AIT WORLDWIDE LOGISTICS INC (MI
3405 NW 72ND AVE
MIAMI FL 33122-1300

Your Order No.:

680008860 of 27.12.2023

Terms of Payment:

Up to 09.02.2026 without deduction

Terms of Delivery:

FOB Free on board PLANT

Currency USD

Item	Material No. Description	Quantity	UOM	Price/Qty Per	Amount
250	23320-00 20A Mini Type III Circuit Breaker Commodity Code: 8536200020 Cust. Mat. No.: P00851753	250,00	EA	2,06	515,00
Country of Origin: Taiwan					

Delivery Note No./Item: 8816461511/10 of 11.12.2025 Dispatched 11.12.2025

Subtotal	515,00
Freight Surcharge	2,06
Total amount without VAT	517,06
VAT	0,00
Total amount	517,06

0,00 %



Powering Business Worldwide

PACKING LIST

Page:1 / 2
Date:12/11/2025

Bussmann Division
4758 Washington Street
La Grange NC 28551 US
Tel:1-855-287-7626
FAX:1-800-544-2570

Terms : Free on board
PLANT

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LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160
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LEONI WIRING SYSTEMS DE PARAGUAY SRL
C/O AIT WORLDWIDE LOGISTICS INC (MIAGS)
3405 NW 72ND AVE
MIAMI FL 33122-1300
US
SHIP TO NUMBER : 1014591
CUSTOMER'S TAX ID :

CUSTOMER NO. 1014591	CUSTOMER RELEASE/P.O.NUMBER 680008861	CUSTOMER WILL SCHEDULE PICKUP: EMAIL SHIPMENT WEIGHT AND DIMENSIONS AND INVOICE TO
ORDER NUMBER. 224553057	CONTRACT NO.	
	CUSTOMER ORDER DATE 12/27/2023	

ITEM NO	ORDERED	QUANTITY SHIPPED	UOM	BACK ORDER	MATERIAL NUMBER	CUSTOMER MATERIAL NUMBER	DESCRIPTION
000010	250	250	EA	0	23330-00	P00851757	30A Mini Type III Circuit Breaker

Required Ship Date :12/12/2025
Weight SO Item No
0.250 000140

Foreign Trade Data

Commodity Code 8536200020
Country of Origin TW
Region of Origin
Export / Import Group
Catalog Number : 23330-00
WK 39

Some of these articles may be imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles in their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Certificate of Conformance: Material listed on this document conforms with all purchase order requirements at time of shipment as determined through review of available quality control inspection and test data. Inspection and test data, as applicable and in accordance with

DELIVERY NUMBER/SHIPMENT NUMBER 8816461798 /	PACK DATE 12/11/2025	ADDITIONAL INFORMATION Cartons: 00001 PRO # : Shipment Type: A9 Air Freight
SPECIAL INSTRUCTIONS	WEIGHT 2 LB	
CUSTOMER WILL SCHEDULE PICKUP: SHIP VIA Carrier's Phone:		



Powering Business Worldwide

PACKING LIST

Page:2 / 2

Date:12/11/2025

Bussmann Division
 4758 Washington Street
 La Grange NC 28551 US
 Tel:1-855-287-7626
 FAX:1-800-544-2570

Terms : Free on board
 PLANT

SHIP TO

LEONI WIRING SYSTEMS DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 BARRIO SAN ISIDRO
 SAN LORENZO 2160
 PY

SHIP TO

LEONI WIRING SYSTEMS DE PARAGUAY SRL
 C/O AIT WORLDWIDE LOGISTICS INC (MIAGS)
 3405 NW 72ND AVE
 MIAMI FL 33122-1300
 US
 SHIP TO NUMBER : 1014591
 CUSTOMER'S TAX ID :

CUSTOMER NO. 1014591	CUSTOMER RELEASE/P.O.NUMBER 680008861	CUSTOMER WILL SCHEDULE PICKUP: EMAIL SHIPMENT WEIGHT AND DIMENSIONS AND INVOICE TO
ORDER NUMBER. 224553057	CONTRACT NO.	
	CUSTOMER ORDER DATE 12/27/2023	

Eaton's Bussmann Division document retention policy, are on file.

DELIVERY NUMBER/SHIPMENT NUMBER 8816461798 /	PACK DATE 12/11/2025	ADDITIONAL INFORMATION Cartons: 00001 PRO # : Shipment Type: A9 Air Freight
SPECIAL INSTRUCTIONS CUSTOMER WILL SCHEDULE PICKUP:	WEIGHT 2 LB	
SHIP VIA Carrier's Phone:		



Powering Business Worldwide

Cooper Bussmann
114 Old State Road
ELLISVILLE MO 63021-5942
USA

Invoice	Copy
Invoice No. 956505768	
Date : 11.12.2025	
Contact Person	
Tel.	
Fax.	
e-mail	
Our Order No.: 224553057	
Your Customer No.: 1014329	
VAT Reg. No.:	

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

EAR 99

SOLD-TO Address

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

PAYER Address

LEONI WIRING SYSTEMS
3100 NORTH CAMPBELL AVENUE
TUCSON AZ 85705-9397

SHIP TO address

LEONI WIRING SYSTEMS DE PARAGUAY
C/O AIT WORLDWIDE LOGISTICS INC (MI
3405 NW 72ND AVE
MIAMI FL 33122-1300

Your Order No.:

680008861 of 27.12.2023

Terms of Payment:

Up to 09.02.2026 without deduction

Terms of Delivery:

FOB Free on board PLANT

Currency USD

Item	Material No. Description	Quantity	UOM	Price/Qty Per	Amount
140	23330-00 WK 39	250,00	EA	2,10	525,00
		Commodity Code: 8536200020		Country of Origin: Taiwan	
		Cust. Mat. No.: P00851757			
Delivery Note No./Item: 8816461798/10 of 11.12.2025 Dispatched 11.12.2025					

Subtotal	525,00
Freight Surcharge	2,10
Total amount without VAT	527,10
VAT	0,00
Total amount	527,10

0,00 %