

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5695082-01	03/27/24	1
CUSTOMER P.O. NUMBER		
SPOT ORDER 117		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI 3/27/2024	CAPI P/U	03/27/24	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	64322-1029 P00102763 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	57,500	0.06900	3,967.50
02	64319-3211 P00102945 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	528	3.81000	2,011.68
03	56134-9000 P00697399 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	JP	144,000	0.02600	3,744.00
04	64322-1019 P00166884 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	60,000	0.10200	6,120.00
05	34566-1903 P00119168 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	288	5.37000	1,546.56

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
	17,389.74