

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
 CALLE JUAN PABLO OCAMPOS

SAN LORENZO
 PARAGUAI - PARAGUAY

Date : 4/15/24
 Due date : 7/31/24
 Currency : USD
 Incoterm code : FCA-2010
 Incoterm place : SOROCABA
 Transport mode : FTL - FULL TRUCK LOAD
 Payment terms : 90 DAYS END OF MONTH
 Payment mode : WIRE TRANSFER
 VAT identification : 80080122-9
 VAT Category : EXPORT
 Supplier # : 0795BR

INVOICING ADDRESS

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

INVOICE # 00034039

| PO # Packing Slip # | Customer p/n Vendor Part number RAN# | Description Modification Level | Origin country Net Weight Customs | Quantity UOM | Price Price basis VAT rate | Total |
|------------------------|--|-----------------------------------|---|-----------------|----------------------------------|--------|
| 680003392 00032122 | P00050764 01636 W15 | PVC 06,0X07,0 RLX 350M | BRASIL 9.80 39173290 | 700.00 MTR | 46.5600 1,000 0.00% | 32.59 |
| 680003172 00032122 | P00050766 02443 W15 | PVC 07,0X08,0 RLX 250M | BRASIL 8.05 39173290 | 500.00 MTR | 52.0500 1,000 0.00% | 26.03 |
| 680003208 00032122 | P00118720 42859 W15 | TPS0 18,0X20,0 RLX 50M S | BRASIL 6.98 39173290 | 100.00 MTR | 976.9400 1,000 0.00% | 97.69 |
| W68BR 00032122 | P00189611 13611 REPROGRAMA | CVNS PPAE BKWH 19 CTN MR SOF | BRASIL 29.02 39173290 | 750.00 MTR | 135.2300 1,000 0.00% | 101.42 |
| 680003646 00032122 | P00189612 13609 REPROGRAMA | CVNS PPAE BKWH 13 CTN MR SOF | BRASIL 33.75 39173290 | 1,250.00 MTR | 92.4300 1,000 0.00% | 115.54 |
| 680003235 00032122 | P00189614 13607 W15 | CVNS PPAE BKWH 09 CTN MR SOF | BRASIL 78.72 39173290 | 4,800.00 MTR | 67.7300 1,000 0.00% | 325.10 |
| 680003237 00032122 | P00189616 04863 W15 | CVNS PPAE BKWH 06 CTN MR SOF | BRASIL 39.60 39173290 | 4,000.00 MTR | 65.0000 1,000 0.00% | 260.00 |
| 680003240 00032122 | P00189860 09225 REPROGRAMA | CVNS PPME BKGN 06 CTN MR SOF | BRASIL 44.80 39173290 | 4,000.00 MTR | 54.7100 1,000 0.00% | 218.84 |

TO REPORT : 1,177.21

DELIVERY PLACE

 LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
 CALLE JUAN PABLO OCAMPOS

 SAN LORENZO
 PARAGUAI - PARAGUAY

 Date : 4/15/24
 Due date : 7/31/24
 Currency : USD
 Incoterm code : FCA-2010
 Incoterm place : SOROCABA
 Transport mode : FTL - FULL TRUCK LOAD
 Payment terms : 90 DAYS END OF MONTH
 Payment mode : WIRE TRANSFER
 VAT identification : 80080122-9
 VAT Category : EXPORT
 Supplier # : 0795BR

INVOICING ADDRESS

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

INVOICE # 00034039

Page 2 / 3

| PO # Packing Slip # | Customer p/n Vendor Part number RAN# | Description Modification Level | Origin country Net Weight Customs | Quantity UOM | Price Price basis VAT rate | Total |
|------------------------|--|---------------------------------------|---|-----------------|----------------------------------|----------|
| | | | | | REPORT : | 1,177.21 |
| 680004075 00032122 | P00194299 111298 W15 | TPS0_AR 07,0X08,5 RLX 200M | BRASIL 8.56 39173290 | 400.00 MTR | 412.8100 1,000 0.00% | 165.12 |
| W68BR 00032122 | P00194855 13608 REPROGRAMA | CVNS PPAE BKWH 11 CTN MR SOF | BRASIL 36.00 39173290 | 1,600.00 MTR | 78.9200 1,000 0.00% | 126.27 |
| W68BR 00032122 | P00344644 111297 REPROGRAMA | TPS0_AR 06,0X07,5 RLX 250M | BRASIL 9.30 39173290 | 500.00 MTR | 295.8800 1,000 0.00% | 147.94 |
| W68BR 00032122 | P00392089 111305 REPROGRAMA | TPS0_AR 18,0X20,0 RLX 50M S | BRASIL 6.98 39173290 | 100.00 MTR | 1,386.7200 1,000 0.00% | 138.67 |
| 680001895 00032122 | P00583612 109731 REPROGRAMA | CV PPME BKGN 11X0210 (6/-0) HS SOF | BRASIL 4.00 39173290 | 800.00 PCE | 25.4500 1,000 0.00% | 20.36 |

 Comment: NCM: 3917.3290
 DESCRIPTION - DESCRIÇÃO:
 TUBO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS
 PLASTIC TUBE FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
 CALLE JUAN PABLO OCAMPOS

SAN LORENZO
 PARAGUAI - PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
 CALLE JUAN PABLO OCAMPOS

ESQUINA SAN ISIDRO
 SAN LORENZO
 PARAGUAY

Date : 4/15/24
 Due date : 7/31/24
 Currency : USD
 Incoterm code : FCA-2010
 Incoterm place : SOROCABA
 Transport mode : FTL - FULL TRUCK LOAD
 Payment terms : 90 DAYS END OF MONTH
 Payment mode : WIRE TRANSFER
 VAT identification : 80080122-9
 VAT Category : EXPORT
 Supplier # : 0795BR

INVOICE # 00034039

| PO # Packing Slip # | 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): 315.57 - Total Gross Weight (Kg): 428.87 - Nb of pallet(s): 8 - Boxes without pallet: 0 - Nb of packages: 14

| Bank |
|------|
| . |
| . |
| . |
| . |
| . |

| VAT rate | VAT Basis | VAT Amount |
|----------|-----------|------------|
| 0.00 % | 1,775.57 | 0.00 |

TOTAL W/O VAT : 1,775.57
 VAT : 0.00

| | |
|----------------|--------------|
| TOTAL AMOUNT : | 1,775.57 USD |
|----------------|--------------|