

Serendipity Electronics Inc.  
152 East Main Street, Suite D  
Huntington, NY 11743, USA  
Telephone: 631-424-2244  
Tax ID # 11-3136235

**Please Remit To:**  
**Serendipity Electronics, Inc.**  
**Citibank, N.A.**  
**Swift Code# CITIUS33**  
**Routing # 021000089**  
**Account # 74268325**

# Invoice

|              |            |
|--------------|------------|
| Invoice No.  | 135971     |
| Customer No. | LEONI-PARA |

## Bill To

Leoni Wiring Systems de Paraguay SRL  
Juan Pablo Ocampos, Esquina San Isidro  
Barrio San Isidro  
San Lorenzo, 2160  
Paraguay  
**Contact:**  
**Telephone:**  
**E-mail:**

## Ship To

Leoni Wiring Systems de Paraguay SRL  
Juan Pablo Ocampos, Esquina San Isidro  
Barrio San Isidro  
San Lorenzo, 2160  
Paraguay  
**Contact:**  
**Telephone:**  
**E-mail:**

| Invoice Date   | Order Date    | SO Number | Ordered By                                                                                                                                                                                                                                                                                                                                                                                      | Customer PO Number | Payment Method      |
|----------------|---------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|
| 10/15/24       | 10/11/24      | 118299    | BLAS                                                                                                                                                                                                                                                                                                                                                                                            | 558                | Net 30              |
| Warehouse      | Ship Via      | INCOTERM  | Salesperson                                                                                                                                                                                                                                                                                                                                                                                     | Resale Number      |                     |
| MAIN           | Pick Up       | EXWORKS   | Vanessa Mendes                                                                                                                                                                                                                                                                                                                                                                                  |                    |                     |
| Order Quantity | Ship Quantity | Tax       | Item Number / Description                                                                                                                                                                                                                                                                                                                                                                       | US\$ Unit Price    | US\$ Extended Price |
| 160,000        | 160,000       | Y         | <b>1674298-1</b> U of M: Each<br>P00002236, TE, USA, TERMINAL, 85369090000<br><br>BOX 1, 26 LBS GROSS WEIGHT, 25.50 LBS NET WEIGHT, 25X7X25<br>BOX 2, 19 LBS GROSS WEIGHT, 18.50 LBS NET WEIGHT, 25X5X25<br>BOX 3, 19 LBS GROSS WEIGHT, 18.50 LBS NET WEIGHT, 25X5X25<br>BOX 4, 19 LBS GROSS WEIGHT, 18.50 LBS NET WEIGHT, 25X5X25<br>BOX 5, 19 LBS GROSS WEIGHT, 18.50 LBS NET WEIGHT, 25X5X25 | 0.0350             | 5,600.00            |

|                   |             |
|-------------------|-------------|
| <b>Print Date</b> | 10/15/24    |
| <b>Print Time</b> | 02:53:12 PM |
| <b>Page No.</b>   | 1           |

|                         |          |
|-------------------------|----------|
| <b>US\$ Total Paid</b>  | 0.00     |
| <b>US\$ Balance Due</b> | 5,600.00 |
| <b>Due Date</b>         | 11/14/24 |

|                           |          |
|---------------------------|----------|
| <b>US\$ Subtotal</b>      | 5,600.00 |
| <b>US\$ Freight</b>       | 0.00     |
| <b>US\$ Invoice Total</b> | 5,600.00 |

Printed By: Vanessa Mendes

Certificate of Compliance: Seller certifies that all articles in this shipment are in accordance with the Manufacturer's part number contained in the buyer's purchase order. Serendipity Electronics is not liable for any financial losses including but not limited to rework, and/or labor costs arising from late delivery of unqualified material. This order is non-cancelable/non-returnable without permission from the seller. It is hereby acknowledge that the engagement of this transaction with Serendipity Electronics is expressly subject to the terms and conditions set forth in <http://www.serendipityelectronicsinc.com/terms-and-conditions-of-sale/>, which the customer has fully read and accepts as a condition of sale.