



COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925267	INVOICE DATE 12/18/2025
LF ORDER NO. 40069701	ORDER DATE 10/20/2017
CUSTOMER PO 680003294	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837492	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	4.728	10.400	5.910		13.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297005.WXNV	P00102825	Fuse - Mini 32VDC 5A 3000 pc	9,000	EA	0.02840	255.60	
MX	8536.10.0040	EAR99	NLR					

Total
255.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	9,000	255.60	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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1025 Adams Circle
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SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925268	INVOICE DATE 12/18/2025
LF ORDER NO. 40082398	ORDER DATE 10/29/2024
CUSTOMER PO 680009078	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837498	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00002	11.632	25.600	14.540		32.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0299040.ZXT	P00154861	Fuse - Maxi 32V Tin plated 40A 1200 pc	2,400	EA	0.12270	294.48	
MX	8536.10.0040	EAR99	NLR					

Total
294.48

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,400	294.48	USD

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1025 Adams Circle
EAGLE PASS TX 78852
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SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925269	INVOICE DATE 12/18/2025
LF ORDER NO. 40069698	ORDER DATE 10/20/2017
CUSTOMER PO 680003222	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837490	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00002	10.912	24.000	13.640		30.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0299020.ZXT	P00154864	Fuse - Maxi 32V Tin plated 20A 1200 pc	2,400	EA	0.12270	294.48	
MX	8536.10.0040	EAR99	NLR					

					Total
					294.48
Comm Code	Comm Code Desc	Quantity	Total	Currency	
8536.10.0040	Fuses, non-glass.	2,400	294.48	USD	

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Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
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SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925270	INVOICE DATE 12/18/2025
LF ORDER NO. 40069685	ORDER DATE 10/19/2017
CUSTOMER PO 680003169	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837484	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	6.184	13.600	7.730		17.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297015.WXNV	P00033093	Fuse - Mini 32VDC 15A 3000 pc	12,000	EA	0.02840	340.80	
MX	8536.10.0040	EAR99	NLR					

Total
340.80

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	12,000	340.80	USD

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SHIP FROM:
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Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925271	INVOICE DATE 12/18/2025
LF ORDER NO. 40069689	ORDER DATE 10/19/2017
CUSTOMER PO 680003211	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837486	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE EXW Eagle Pass		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	9.088	20.000	11.360		25.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000020	0287040.PXCN	P00126692	Fuse - ATO 32V Nylon / Tin 40A	8,000	EA	0.02380	190.40	
MX	8536.10.0040	EAR99	NLR					

Total
190.40

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	8,000	190.40	USD

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Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925272	INVOICE DATE 12/18/2025
LF ORDER NO. 40082399	ORDER DATE 10/29/2024
CUSTOMER PO 680009079	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837499	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00002	4.728	10.400	5.910		13.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297005.WXT	P00154866	Fuse - Mini 32V Tin plated 5A 3000 pc	9,000	EA	0.02250	202.50	
MX	8536.10.0040	EAR99	NLR					

Total
202.50

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	9,000	202.50	USD

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Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925273	INVOICE DATE 12/18/2025
LF ORDER NO. 40069699	ORDER DATE 10/20/2017
CUSTOMER PO 680003292	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837491	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	3.272	7.200	4.090		9.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297030.WXNV	P00102573	Fuse - Mini 32VDC 30A 3000 pc	6,000	EA	0.02840	170.40	
MX	8536.10.0040	EAR99	NLR					

Total
170.40

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	6,000	170.40	USD

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COMMERCIAL INVOICE

Page
2 of 2

INVOICE NO. 201925273	INVOICE DATE 12/18/2025
LF ORDER NO. 40069699	ORDER DATE 10/20/2017
CUSTOMER PO 680003292	

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837491	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

ORDER NOTES

SHIPPER / CARRIER
STG/Action cargo
8503 NW 80th street, Suite 101
Medley, FL 33166
Email: Richard Manterola - MLY richard.manterola@stgusa.com
Richard Manterola
Transportation Coordinator
O: 305.638.8725 x30410
Richard.Manterola@stgusa.com
www.STGUSA.com
Email: Camilla Santos - MLY camilla.santos@stgusa.com
Camilla Santos
CLS < (> &<)> CFS Operation Manager
C: 305.582.8599
O: 305.638.8725 x30427
Camilla.Santos@stgusa.com
www.STGUSA.com

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PRD/010



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Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925274	INVOICE DATE 12/18/2025
LF ORDER NO. 40069702	ORDER DATE 10/20/2017
CUSTOMER PO 680003356	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837493	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	5.816	12.800	7.270		16.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0299080.ZXT	P00154858	Fuse - Maxi 32V Tin plated 80A 1200 pc	1,200	EA	0.12270	147.24	
MX	8536.10.0040	EAR99	NLR					

Total
147.24

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	1,200	147.24	USD

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EAGLE PASS TX 78852
USA

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LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925275	INVOICE DATE 12/18/2025
LF ORDER NO. 40069687	ORDER DATE 10/19/2017
CUSTOMER PO 680003171	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837487	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	3.272	7.200	4.090		9.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	029707.5WXNV	P00033095	Fuse - Mini 32VDC 7.5A 3000 pc	6,000	EA	0.02840	170.40	
MX	8536.10.0040	EAR99	NLR					

Total
170.40

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	6,000	170.40	USD

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LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925276	INVOICE DATE 12/18/2025
LF ORDER NO. 40069684	ORDER DATE 10/19/2017
CUSTOMER PO 680003168	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837483	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	1.816	4.000	2.270		5.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297020.WXNV	P00033092	Fuse - Mini 32VDC 20A 3000 pc	3,000	EA	0.02840	85.20	
MX	8536.10.0040	EAR99	NLR					

Total
85.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	85.20	USD

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SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925277	INVOICE DATE 12/18/2025
LF ORDER NO. 40069691	ORDER DATE 10/19/2017
CUSTOMER PO 680003213	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837489	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	6.912	15.200	8.640		19.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0287030.PXCN	P00126697	Fuse - ATO 32V Nylon / Tin 30A	6,000	EA	0.02380	142.80	
MX	8536.10.0040	EAR99	NLR					

Total
142.80

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	6,000	142.80	USD

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USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201986998	INVOICE DATE 01/05/2026
LF ORDER NO. 40069697	ORDER DATE 10/20/2017
CUSTOMER PO 680003221	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132867393	CARRIER	SHIP DATE 01/02/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG		Net Weight LB		Total Weight KG		Total Weight LB	
		00003	17.448		38.400		21.810		48.000	
Line	Material	Customer Material	Description		Quantity		Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number							
000010	0299050.ZXT	P00154862	Fuse - Maxi 32V Tin plated 50A 1200 pc		3,600		EA	0.12270	441.72	
MX	8536.10.0040	EAR99	NLR							

					Total
					441.72
Comm Code	Comm Code Desc		Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.		3,600	441.72	USD

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201986997	INVOICE DATE 01/05/2026
LF ORDER NO. 40069686	ORDER DATE 10/19/2017
CUSTOMER PO 680003170	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132867390	CARRIER	SHIP DATE 01/02/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	1.816	4.000	2.270		5.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297025.WXNV	P00033094	Fuse - Mini 32VDC 25A 3000 pc	3,000	EA	0.02840	85.20	
MX	8536.10.0040	EAR99	NLR					

Total
85.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	85.20	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201986999	INVOICE DATE 01/05/2026
LF ORDER NO. 40082398	ORDER DATE 10/29/2024
CUSTOMER PO 680009078	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132867396	CARRIER	SHIP DATE 01/02/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG		Net Weight LB		Total Weight KG		Total Weight LB	
		00002	11.632		25.600		14.540		32.000	
Line	Material	Customer Material	Description		Quantity		Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number							
000010	0299040.ZXT	P00154861	Fuse - Maxi 32V Tin plated 40A 1200 pc		2,400		EA	0.12270	294.48	
MX	8536.10.0040	EAR99	NLR							

					Total
					294.48
Comm Code	Comm Code Desc		Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.		2,400	294.48	USD

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SHIP FROM:
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Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201987000	INVOICE DATE 01/05/2026
LF ORDER NO. 40069684	ORDER DATE 10/19/2017
CUSTOMER PO 680003168	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132876163	CARRIER	SHIP DATE 01/05/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	3.272	7.200	4.090		9.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297020.WXNV	P00033092	Fuse - Mini 32VDC 20A 3000 pc	6,000	EA	0.02840	170.40	
MX	8536.10.0040	EAR99	NLR					

Total
170.40

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	6,000	170.40	USD

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Mexico Automotive
1025 Adams Circle
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USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201987001	INVOICE DATE 01/05/2026
LF ORDER NO. 40069685	ORDER DATE 10/19/2017
CUSTOMER PO 680003169	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132876164	CARRIER	SHIP DATE 01/05/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00002	6.544	14.400	8.180		18.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297015.WXNV	P00033093	Fuse - Mini 32VDC 15A 3000 pc	12,000	EA	0.02840	340.80	
MX	8536.10.0040	EAR99	NLR					

Total
340.80

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	12,000	340.80	USD

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SHIP TO:
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JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201987002	INVOICE DATE 01/05/2026
LF ORDER NO. 40069690	ORDER DATE 10/19/2017
CUSTOMER PO 680003212	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132876165	CARRIER	SHIP DATE 01/05/2026
TERMS OF SALE EXW Eagle Pass		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	2.544	5.600	3.180		7.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000020	0287025.PXCN	P00126695	Fuse - ATO 32V Nylon / Tin 25A	2,000	EA	0.02380	47.60	
MX	8536.10.0040	EAR99	NLR					

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

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1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
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JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201987003	INVOICE DATE 01/05/2026
LF ORDER NO. 40069691	ORDER DATE 10/19/2017
CUSTOMER PO 680003213	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132876166	CARRIER	SHIP DATE 01/05/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	2.544	5.600	3.180		7.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0287030.PXCN	P00126697	Fuse - ATO 32V Nylon / Tin 30A	2,000	EA	0.02380	47.60	
MX	8536.10.0040	EAR99	NLR					

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

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SHIP TO:
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JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201987004	INVOICE DATE 01/05/2026
LF ORDER NO. 40069697	ORDER DATE 10/20/2017
CUSTOMER PO 680003221	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132876167	CARRIER	SHIP DATE 01/05/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	5.816	12.800	7.270		16.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0299050.ZXT	P00154862	Fuse - Maxi 32V Tin plated 50A 1200 pc	1,200	EA	0.12270	147.24	
MX	8536.10.0040	EAR99	NLR					

Total
147.24

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	1,200	147.24	USD

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Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201987005	INVOICE DATE 01/05/2026
LF ORDER NO. 40069701	ORDER DATE 10/20/2017
CUSTOMER PO 680003294	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132876168	CARRIER	SHIP DATE 01/05/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00002	6.544	14.400	8.180		18.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297005.WXNV	P00102825	Fuse - Mini 32VDC 5A 3000 pc	12,000	EA	0.02840	340.80	
MX	8536.10.0040	EAR99	NLR					

Total
340.80

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	12,000	340.80	USD

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Mexico Automotive
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EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201987006	INVOICE DATE 01/05/2026
LF ORDER NO. 40069702	ORDER DATE 10/20/2017
CUSTOMER PO 680003356	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132876169	CARRIER	SHIP DATE 01/05/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	5.816	12.800	7.270		16.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0299080.ZXT	P00154858	Fuse - Maxi 32V Tin plated 80A 1200 pc	1,200	EA	0.12270	147.24	
MX	8536.10.0040	EAR99	NLR					

Total
147.24

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	1,200	147.24	USD

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Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201987007	INVOICE DATE 01/05/2026
LF ORDER NO. 40069818	ORDER DATE 11/07/2017
CUSTOMER PO 680003389	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132876170	CARRIER	SHIP DATE 01/05/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	1.816	4.000	2.270		5.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	02400104P	P00023450	Diode - Mini 1A/400V 2000 pc Packard	2,000	EA	0.40392	807.84	
MX	8541.10.0080	EAR99	NLR					

Total
807.84

Comm Code	Comm Code Desc	Quantity	Total	Currency
8541.10.0080	Diodes, 0.5+ amps	2,000	807.84	USD

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Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201987008	INVOICE DATE 01/05/2026
LF ORDER NO. 40082397	ORDER DATE 10/29/2024
CUSTOMER PO 680009080	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132876171	CARRIER	SHIP DATE 01/05/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	1.816	4.000	2.270		5.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297015.WXT	P00154867	Fuse - Mini 32V Tin plated 15A 3000 pc	3,000	EA	0.02250	67.50	
MX	8536.10.0040	EAR99	NLR					

Total
67.50

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	67.50	USD

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Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201987009	INVOICE DATE 01/05/2026
LF ORDER NO. 40082399	ORDER DATE 10/29/2024
CUSTOMER PO 680009079	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132876172	CARRIER	SHIP DATE 01/05/2026
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	1.456	3.200	1.820		4.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297005.WXT	P00154866	Fuse - Mini 32V Tin plated 5A 3000 pc	3,000	EA	0.02250	67.50	
MX	8536.10.0040	EAR99	NLR					

Total
67.50

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	67.50	USD

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2. EXPORTER (Principal or seller -licensee and address including ZIP Code)		5. DOCUMENT NUMBER		5a. B/L NUMBER	
LITTELFUSE INC // APTIV SERVICES US, LLC 1025 ADAMS CIRCLE EIN#363795742, Tel: 52-878-784-3175, EAGLE PASS, TX 78852. UNITED STATES		262954613		JCCM34619	
3. CONSIGNED TO		6. EXPORT REFERENCES			
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO (RUC) 80080122-9 SAN LORENZO 2160. PARAGUAY		MBL: MAEU262954613			
4. NOTIFY PARTY /INTERMEDIATE CONSIGNEE (Name and address)		7. FORWARDING AGENT (Name and address - references)			
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO (RUC) 80080122-9 SAN LORENZO 2160. PARAGUAY		JAUSER CARGO CORP 2030 NW 95TH AVE EIN# 65-0935653, MIAMI, FL 33172. UNITED STATES			
12. PRE-CARRIAGE BY		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER			
13. PLACE OF RECEIPT BY PRE -CARRIER		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS			
14. EXPORTING CARRIER		15. PORT OF LOADING /EXPORT		10. LOADING PIER /TERMINAL	
MAERSK FREEPORT / 602S		PORT EVERGLADES, FL			
16. FOREIGN PORT OF UNLOADING (Vessel and air only)		17. PLACE OF DELIVERY BY ON -CARRIER		11. TYPE OF MOVE	
MONTEVIDEO, UY		ASUNCION, PY		MARITIMO	
11a. CONTAINERIZED (Vessel only)		Yes ☐ No ☒			
MARKS AND NUMBERS (18)		NUMBER OF PACKAGES (19)		DESCRIPTION OF COMMODITIES (20)	
CNT: MRSU6300402 SEAL: 03460 / 285491		4 PLT		PALLET SLAC: FUSIBLES, CONECTOR, TERMINAL, DIODE ITN: X20260108530774, X20260108530832 NCM: 8536.10.00.000, 8547.20.90.000, 8538.90.90.000, 8536.90.90.000, 8541.10.19.000 INV: 201925265, 201925263, 201925261, 201925276, 201925270, 201925266, 201925271, 201925275, 201925264, 201925277, 201925269, 201925273, 201925267, 201925274, 201925262, 201925268, 201925272, 79225220, 79226333, 79226539, 79255173, 201986997, 201986998, 201986999, 201987000, 201987001, 201987002, 201987003, 201987004, 201987005, 201987006, 201987007, 201987008, 201987009 FREIGHT COLLECT THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.	
GROSS WEIGHT (Kilos) (21)		MEASUREMENT (22)			
306.00 Kg "674.61 Lb"		2.19 m³ "365.17 VKg"			
Carrier has a policy against payment , solicitation, or receipt of any rebate , directly or indirectly , which would be unlawful under the United States Shipping Act , 1984 as amended . DECLARED VALUE READ CLAUSE 21 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER 'S LIMITATION OF LIABILITY .					

FREIGHT CHARGES, CHARGES, WEIGHT AND/OR MEASUREMENTS			Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge , and for arrangement or procurement of pre -carriage from place of receipt and on - carriage to place of delivery , where stated above , the goods as specified above in apparent good order and condition unless otherwise stated . The goods to be delivered at the above mentioned port of discharge or place of delivery , whichever is applicable , subject always to the exceptions , limitations , conditions and liberties set out on the reverse side hereof , to which the Shipper and /or Consignee agree to accepting this Bill of Lading . IN WITNESS WHEREOF three (3) original Bills of Lading have been signed , not otherwise stated above , one of which being accomplished the others shall be void .		
SUBJECT TO CORRECTION					
PREPAID					
COLLECT					
OCEAN FREIGHT			DATED AT MIAMI		
			By _____		
			AGENT FOR THE CARRIER		
			January 16 , 2026		
			MO. DAY YEAR		
GRAND TOTAL : US \$			B/L No. JCCM34619		

Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To 312360	Ship Date: 23.12.2025
APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48098 USA	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Duns# 95	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Invoice Date: 23.12.2025 Delivery #: 79225220 Customer PO #: 680007667 Release #: OCW 51 25 We MC
Ship From: FW98 SADC	Intermediate Consignee: 951747		Alternate SID #: 32468452 Shipper #: 23591226 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Centec IIISADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Phone:+52(844)866 3400 Contact: Erika Perez	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Currency USD Shipped Via: VEND Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170	Notify Party:	Seal #: 1552604 Tracking/Pro #: 39304387-8 Container / Trailer#: 122325 Country Of Origin: MX
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone: -	

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price		Extended Price
15326631	418983430	ASM CONN 4 F GT 280 BLK SLD	700	0,363920		254,74
		Origin: MX HTS: 8538907080				
		Net Weight: 0.000 kg				
		Customer PO				
		Grand Total				254,74
		Less Additional Aggregate Discounts				0,000000
		Grand Total				254,74
Total Shipping Units: 1		Total Pieces: 700	Net Weight: 7,11 KG 15,68 LB		Gross Weight: 7,57 KG 16,68 LB	
No. Of. Cartons: 0						

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 23.12.2025 10:28:50

Customs Clearance Invoice

Reprint

Vendor: 1290 APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48098 USA	Purchaser: 112882 LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Duns# 95	Bill To 312360 LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Ship Date: 23.12.2025 Invoice Date: 23.12.2025 Delivery #: 79226333 Customer PO #: 680008959 Release #: OCW 51 25 We MC
Ship From: FW98 SADC Aptiv Centec IISADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Phone: +52(844)866 3400 Contact: Erika Perez	Intermediate Consignee: 951747 PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Alternate SID #: 32987104 Shipper #: 23591226 Supplier Code: 0485US Payment Terms: NET 45 DAYS Currency: USD Shipped Via: VEND Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170 LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Notify Party: PROTRANS INTERNATIONAL Phone: -	Seal #: 1552604 Tracking/Pro #: 39304387-8 Container / Trailer#: 122325 Country Of Origin: MX

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price		Extended Price
12124143	P00138072	ASM CONN 5 F M P 630 BLK SLD Origin: MX HTS: 8538907080 Net Weight: 0.000 kg Customer PO Grand Total Less Additional Aggregate Discounts Grand Total	800	3,930270		3.144,22 3.144,22 0,000000 3.144,22
Total Shipping Units: 2		Total Pieces: 800		Net Weight: 18,68 KG 41,17 LB		Gross Weight: 19,58 KG 43,17 LB
No. Of. Cartons: 0						

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 23.12.2025 10:28:56

Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To 312360	Ship Date: 23.12.2025
APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48098 USA	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Duns# 95	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Invoice Date: 23.12.2025 Delivery #: 79226539 Customer PO #: See Details Below Release #: OCW 51 25 We MC
Ship From: FW98 SADC	Intermediate Consignee: 951747		Alternate SID #: 32987104 Shipper #: 23591226 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Centec IIISADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Phone: +52(844)866 3400 Contact: Erika Perez	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Currency USD Shipped Via: VEND Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170	Notify Party:	Seal #: 1552604 Tracking/Pro #: 39304387-8 Container / Trailer#: 122325 Country Of Origin: MX
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone: -	

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price		Extended Price
12015799	418112440	ASM CONN 6 F W P TWR BLK SLD	350	0,346450		121,26
		Origin: MX HTS: 8538907080 Net Weight: 0.000 kg Customer PO 680008567				
12124143	P00138072	ASM CONN 5 F M P 630 BLK SLD	800	3,930270		3.144,22
		Origin: MX HTS: 8538907080 Net Weight: 0.000 kg Customer PO 680008959				
		Grand Total				3.265,48
		Less Additional Aggregate Discounts				0,000000
		Grand Total				3.265,48
Total Shipping Units: 3	Total Pieces: 1.150	Net Weight: 22,71 KG 50,07 LB		Gross Weight: 24,07 KG 53,07 LB		
No. Of. Cartons: 0						

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 23.12.2025 10:29:07



Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To 312360	Ship Date: 23.12.2025
Cyprium LLC 5825 Innovation Dr. TROY MI 48098 USA	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Duns# 95	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Invoice Date: 23.12.2025 Delivery #: 79255173 Customer PO #: 680008053 Release #: 000000178
Ship From: FR11 W2FR	Intermediate Consignee: 951747		Alternate SID #: 32554359 Shipper #: 23605089 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Warren W2FR CS North River Rd. WARREN OH 44483 USA Contact: Ian Jamison	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Currency USD Shipped Via: PARY Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170	Notify Party:	Seal #: LEONI Tracking/Pro #: Container / Trailer#: leoni Paraguay Country Of Origin: US
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone: -	

Aptiv Part#	Customer Part #		Description		Quantity	Unit Price			Extended Price
13971791	P00128862		TERM M APEX 2.8 PD		9.300	0,203580			1.893,29
			Origin: US HTS: 8536904000						
			Net Weight: 0.000 kg						
			Customer PO						
			Grand Total						1.893,29
			Less Additional Aggregate Discounts						0,000000
			Grand Total						1.893,29
Total Shipping Units: 1			Total Pieces: 9.300		Net Weight: 9 KG 20 LB		Gross Weight: 9 KG 21 LB		
No. Of. Cartons: 0									

Solid Wood Packaging Materials in this shipment comply with ISPM15.
Declaration: 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 theiroriginal form or after being incorporated into other items, without firstobtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.Certified true and correct.

Print Date and Time: 07.01.2026 13:09:27



COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925261	INVOICE DATE 12/18/2025
LF ORDER NO. 40082396	ORDER DATE 10/29/2024
CUSTOMER PO 680009077	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132832668	CARRIER	SHIP DATE 12/17/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG		Net Weight LB		Total Weight KG		Total Weight LB	
		00002	12.368		27.200		15.460		34.000	
Line	Material	Customer Material	Description		Quantity		Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number							
000010	0299060.ZXT	P00154860	Fuse - Maxi 32V Tin plated 60A 1200 pc		2,400		EA	0.12270	294.48	
MX	8536.10.0040	EAR99	NLR							

Total
294.48

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,400	294.48	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925262	INVOICE DATE 12/18/2025
LF ORDER NO. 40082397	ORDER DATE 10/29/2024
CUSTOMER PO 680009080	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837497	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	4.728	10.400	5.910		13.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297015.WXT	P00154867	Fuse - Mini 32V Tin plated 15A 3000 pc	9,000	EA	0.02250	202.50	
MX	8536.10.0040	EAR99	NLR					

Total
202.50

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	9,000	202.50	USD

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SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925263	INVOICE DATE 12/18/2025
LF ORDER NO. 40071867	ORDER DATE 11/28/2018
CUSTOMER PO 680003919	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132832667	CARRIER	SHIP DATE 12/17/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	2.184	4.800	2.730		6.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0287005.PXCN	P00126704	Fuse - ATO 32V Nylon / Tin 5A	2,000	EA	0.02380	47.60	
MX	8536.10.0040	EAR99	NLR					

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925264	INVOICE DATE 12/18/2025
LF ORDER NO. 40069690	ORDER DATE 10/19/2017
CUSTOMER PO 680003212	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837488	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE EXW Eagle Pass		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	2.184	4.800	2.730		6.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000020	0287025.PXCN	P00126695	Fuse - ATO 32V Nylon / Tin 25A	2,000	EA	0.02380	47.60	
MX	8536.10.0040	EAR99	NLR					

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925265	INVOICE DATE 12/18/2025
LF ORDER NO. 40072545	ORDER DATE 04/01/2019
CUSTOMER PO 680004235	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132832666	CARRIER	SHIP DATE 12/17/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	2.544	5.600	3.180		7.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0287015.PXCN	P00126698	Fuse - ATO 32V Nylon / Tin 15A	2,000	EA	0.02380	47.60	
MX	8536.10.0040	EAR99	NLR					

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 201925266	INVOICE DATE 12/18/2025
LF ORDER NO. 40069686	ORDER DATE 10/19/2017
CUSTOMER PO 680003170	

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

BILL TO:

LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 132837485	CARRIER	SHIP DATE 12/18/2025
TERMS OF SALE Ex works		

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	1.816	4.000	2.270		5.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297025.WXNV	P00033094	Fuse - Mini 32VDC 25A 3000 pc	3,000	EA	0.02840	85.20	
MX	8536.10.0040	EAR99	NLR					

Total
85.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	85.20	USD

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