HEBEI YONGLE TAPE CO.,LTD

NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750

Tel: +86 312-3975-875 Fax: +86 312-3975-833

INVOICE

Bill to: LEONI Wiring Sytems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

Ship to: LEONI Wiring Sytems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

INVOICE N°: 26-3017N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000075)
DELIVERY TERMS:FCA Százhalombatta, import duty and VAT not included
ORIGIN OF PRODUCTS: MADE IN CHINA
PAYMENT TERMS: T/T 90 DAYS

Tariff code:
INVOICE DATE: 15-Jan-26
SHIPPING DATE: 15-Jan-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	20	208	4160	0.32295	1,343.48
Total Amount							EUR	1,343.48

REMIT VIA WIRE TRANSFER TO:

Bank Name:	STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code:	SCBLCNSXSHA
Bank Address:	Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name:	HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number:	000000501511411206
Intermediary Bank:	STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code:	SCBLDEFX

For and on behalf of
HEBEI YONGLE TAPE CO.,LTD.

Authorized Signature

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.02.09 13:37:20 -03'00'

Facture

ORIGINAL

Numéro de facture	0300/CF1/10024420
Date de facture	08.01.2026
Expédition	E0045941

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68	WPY68	WPY68
2160 SAN LORENZO	2160 SAN LORENZO	2160 SAN LORENZO
PARAGUAY	PARAGUAY	PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	08.01.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **510061510BG20F** **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE**	6000,0000 pcs	54,9300 Mpc		329,58	0,000

Vos Références:	P00119815
Origine	FR
N° de commande client	*680004227 2026*
Quantité commandée	*6000,0000 pcs*
Informations expédition	*E0045941 /10*
Date de livraison	*08.01.2026*
Code HS	*8536909599*

Sous-total			329,58	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**329,58**	**EUR**

Conditions de règlement	90 JOURS FIN DE MOIS LE 2
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	02.05.2026

A indiquer avec votre règlement CF1/10024420

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
N°SIRET 517 864 757 00037

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10024555
Date de facture	16.01.2026
Expédition	E0046286

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68	WPY68	WPY68
2160 SAN LORENZO	2160 SAN LORENZO	2160 SAN LORENZO
PARAGUAY	PARAGUAY	PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	16.01.2026

Description	Quantité		Prix		Remise	Montant [EUR]	Code TVA
1 **510061510BG20F**	6000,0000	pcs	54,9300	Mpc		329,58	0,000
COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE							

Vos Références:	P00119815
Origine	FR
N° de commande client	*680004227 2026*
Quantité commandée	*6000,0000 pcs*
Informations expédition	*E0046286 /10*
Date de livraison	*16.01.2026*
Code HS	*8536909599*

Description	Quantité		Prix		Remise	Montant [EUR]	Code TVA
2 **61582D1208F**	10500,0000	pcs	39,8500	Mpc		418,43	0,000
COSSE 15x0.8 M6 1-3							

Vos Références:	P00119223
Origine	FR
N° de commande client	*680008240 2026*
Quantité commandée	*10500,0000 pcs*
Informations expédition	*E0046286 /20*
Date de livraison	*16.01.2026*
Code HS	*8536909599*

Sous-total			748,01	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant d0			**748.01**	**EUR**

Conditions de règlement	90 JOURS FIN DE MOIS LE 2
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	02.05.2026
A indiquer avec votre règlement	CF1/10024555

Nos informations bancaires

Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142

acaplast FRANCE

FACTURE

CODE CLIENT	N° FACTURE	DATE
004735	104078	07/01/2026

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

ADRESSE DE LIVRAISON

LEONI WIRING SYSTEMS DE PARAGUAY
Logistikring 4
85084 REICHERTSHOFEN
ALLEMAGNE

V/COMMANDE

680003571

N/ RÉFÉRENCE

N/Cde no: 108779 du 27/10/2021
BL no: 107853 du 07/01/2026

ÉCHÉANCE

VIREMENT
Echéance le 07 Jan. 2026
FACTURE EN EUR

CODE ARTICLE	DÉSIGNATION	QUANTITÉ	P.U.	U.	MONTANT
NR TVA	LEONI WIRING SYSTEMS DE PARAGUAY SR 80080122-9				
	1 PALLET				
	PIECES FABRIQUEES EN FRANCE				
	CODE NOMENCLATURE DOUANANIERE (DEB) DES REF C360/2 : 40169958				
C360/2	BAGUE CABLAGE CUPE ARRIERE	4000	130,0000	MI	520,00
	8200142997 Plan 00.48.01 Ind. C				
	P00023520 C				
	Nomenclature Douaniere 4016995700				

*** THE EXPORTAT
THE PRESENT DOCUMENT * * DECLARES THAT OTHERWISE CLEARLY INDICATED THE GOODS ARE
ORIGIN *
****

CONFORMEMENT AUX LOIS N°92-1442 ET 2012-387 :

- PAIEMENT A L'ECHEANCE
- ESCOMPTE POUR PAIEMENT ANTICIPE : TAUX = TAUX D'INTERET LEGAL
- RETARD DE PAIEMENT : 3 FOIS LE TAUX D'INTERET LEGAL
- INDEMNITE FORFAITAIRE POUR FRAIS DE RECOUVREMENT: 40 EUROS

N° TVA ACAPLAST FRANCE : FR93508164597
N°EORI ACAPLAST FRANCE : FR50816459700017
N°REX ACAPLAST FRANCE : FRREX20210471

LES DELAIS ACCORDES SONT DEPART NOTRE USINE DE FABRICATION

Poids brut total : 63,00 Poids net total : 54,80

MONTANT H.T.	PORT	EMBALLAGE	TOTAL H.T.	TAUX T.V.A.	MONTANT T.V.A.	NET A PAYER
520,00	0,00	0,00	520,00			520,00 E

ACAPLAST FRANCE | Zone Industrielle de Lagette | 23210 BÉNÉVENT L'ABBAYE | France
Tél. : 33 (0)5 55 81 54 32 | Fax : 33 (0)5 55 81 54 31
www.acaplast-france.com

Invoice

Bank Details

National Westminster Bank PLC
2 Grove Walk Burnley, England
BB11 1QD
Sort Code: 01-1-3[illegible]
Sterling Bank Account: [illegible] Sterling IBAN Number: GB[illegible]
Euro Bank Account: [illegible] Euro IBAN Number: [illegible]

INVOICE NO. 257925
SALES ORDER 246672/0001
INCOTERMS FCA Altham BB55YH

DATE ORDER RECEIVED	DATE INVOICED
05/01/26	20/01/26

PIOLAX LTD
Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH
Tel: 01282 684000 Fax: (0) 1282 684001
Email: info@piolax.co.uk

LOADING POINT ALTHAM BB5 5YH

Invoice To: PY01LEO

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9
PY PY80080122-9 GERMANY

YOUR ORDER REFERENCE
680003124

Delivery To:

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Langenbruck
GERMANY
D85084

W/H	Piolax Product Code	Customer Product Code	Description	U.O.M	Quantity	Value	Price	CPC	COO	Tariff Code	Gross Weight Per Box (KG)	Netweight Per Box KG)	Box Size
-1	24226/9360	P00023870	HARNESS CLIP	EA	1000	22.30	0.0223	1000001	INDIA	3926300090	2.390000	1.930000	42*25*21 CM

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

Total Value	22.30
VAT	0.00
Total EUR	22.30

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 20/01/26 PIOLAX LTD

FACTURE / Invoice

REIMPR.

MECATRACTION S.A.S. au capital de 2.000.000 €
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.87 - Fax : +33(0)5.55.73.37.29
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 00051 - VAT FR 90 712 061 506 EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
425200	VOIR DETAILS	19/01/2026

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 785756

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680002992- DW04	15/01/2026	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	30/04/2026

DOMICILIATION BANCAIRE / Banking References

IBAN FR76 30004 02497 00011344623 77 BIC BNPAFRPPXXX

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 479690 du/of: 19/01/2026 Pack Note: X 4106215 Carrier : : : BERNIS				
01	20.000,000	7488355 AB-ACTSVS PB3182567 *	SEALED TUBULAR LUG DIAM.5 CN: 85369018	0,152		15,200 /CT	3.040,00
02	8.000,000	7198650 NC0537026 PB0087045 *	LUG M5 16 to 41 mm2 CN: 85369010	0,254		254,000 /MI	2.032,40
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 1-3 du CGI				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 5.072,40
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC Incl. VAT	€ 5072,40

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant, elles sont disponibles sur notre site web : https://general-conditions.sicame.io/

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order form are expressly accepted by the the other party. They are available on our website: https://general-conditions.sicame.io/

MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC - POMPADOUR
SAS au capital de 2.000.000 €
R.C.S BRIVE 712 061 506
APE 2733Z
TVA FR : 90 712 061 506

FACTURE / Invoice

REIMPR.

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.40.89 - Fax : +33(0)5.55.73.32.?1
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 785757

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680005730 - DW05	15/01/2026	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	30/04/2026

DOMICILIATION BANCAIRE / Banking References
IBAN FR76 30004 02497 00011344623 77 BIC BNPAFRPPXXX

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
425201	VOIR DETAILS	19/01/2026

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 420691 du/of: 19/01/2026 Pack Note: X 41166248				
01	500,000	7466464 25-6C 411281030	TUBULAR LUG CN: 85369012	0,361		36,190 /CT	180,95
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 180,95
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 180,95

MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC / POMPADOUR
SAS au capital de 2.000.000 €
R.C.S BRIVE 712 601 506
APE 2733Z
TVA FR : 90 712 061 506

NEDSCHROEF

Todas nuestras entregas estan generalmente sometidas a nuestras condiciones generales de ventas 01-2013.
Por favor pidanles si no dispusiesen de los mismas en sus archivos.
All our deliveries are generally submitted to our General Sales Conditions 01/2013.
Please ask for them if they are not in your files.

Konto-Nr. beim Empfänger / Account-No. of consignee: 11806

(2) Eingangsvermerke / Remarks

LEONI WIRING SYSTEM DE PARAGUAY SRL
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein / Delivery Note
(3) Nr. / No. véase abajo
(4) Datum / Date

FACTURA

Konto-Nr. / Account-No.
(8) Nr. / No. 2856316
(9) Datum / Date 13/01/26

Nuestro ID-Nº: ESA28521490

Konto-Nr. beim Lieferanten / Account-No. of supplier: 42464

(10) Ihre Zeichen / Your ref.	(11) Bestellung Nr. / Your order	Datum / Date	(12) Uns. Abt. / Our dept.	(13) Durchwahl / Direct dial	(14) Unsere Auftrags-Nr. / Our ref. No.	BA
P0015784 8	Véase abajo		Angel Moreno			RE

(15) Zusatzdat. d. Best. / Add. Info.	(19) Versandart / Shipment	frei paid	(20) unfrei unpaid	(21) Verpackungsart / Packing	(22) Versandz. / Marks	(23) brutto / gross	(24) netto / net
Véase abajo	Su camión		X	Véase abajo		12,33	12,25

(25) Versandanschrift / Shipping adress	(26) Abladestelle / Place of unload
LEONI WIRING SYSTEM DE PARAGUAY SRL, BARRIO SAN ISIDRO, 2160 SAN LORENZO, PAR	W68DE

(27) Pos	(28) Bestell-Nr. / Order-No. Sach-Nr. / Part-No	(29) Bezeichnung / Description (21) Verpackungsart / Packing	(30) Menge / Quantity	(31) ME / Key	(32) Einzelpreis / Unit price (18) Preiseinh.	(34) Gesamtpreis / Total
1	(11) 680004183 12/01/26 (3) 8527179 P00157848 43829900	(15) (4) 13/01/26 TUER HF M6X100 AC8 Part.Aran: 7318169290 País origen...: España	3.500	Pz por	20,40 1000	71,40

Embalaje.....: 1/Carton
S.A.
ESA28521490

226118

EUR

Importe Factura EUR 71,40

Cond.Envío ..: EXW / INCOTERM.....: EXW
Condic. Pago.: 30 dias desde fecha factura afin de mes
Vencimiento..: 28/02/26
Fecha Valor..: 28/02/26

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 48430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6589983

Date
20.01.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680002963 / 20.11.2017
Delivery note no./Date
0007185694 / 20.01.2026
Order number/Date
4100097311 / 05.12.2017
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment   Up to 02.05.2026 without deduction

Terms of delivery   FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material / Qty	Description / Price	Price unit		Currency EUR Value
000010	26589330185	AFS - tab 1,5x0,6-0,35			
	Customer material no. P00009992				
	country of origin: Germany				
	Customs tariff number: 85366990				
	24.000 PCS	11,14	EUR	1.000PCS	267,36
	*** MTZ	9,3661	EUR4	1.000G ***	
	24.000 PCS	253	G ***/	1.000PCS	56,88
	Total	13,51	EUR	1.000PCS	324,24

Customs tariff number: 85366990

Sub Total: 324,24

LEAR CORPORATION

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 48430-0

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no.	Page
20.01.2026 / 6589983	2

Total items			324,24
Output Tax	0,000	324,24	0,00
Final amount			324,24

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

DSG-CANUSA

DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer Service:

Employee	Deniz Caliskan
Tel.:	+49 2226 9047-342
Fax	
E-mail	deniz.caliskan@mattr.com
Our Tax No.	222/5703/2777
Our VAT No.	DE201467428

Delivery Address: Leoni Wiring Syst. de Paraguay SRL, Juan Pablo Ocampos, esquina San Isidro, 2160 San Lorenzo, PARAGUAY

Customer ID: 75372160
Tax ID Customer:

Commercial Invoice No. 9662904

Date Jan 21, 2026
Page 1 / 1

Sq. ID	Qty UOM	Item ID / Description	Per qty UOM	Unit price	Total price
Our order: AB11721 / Delivery note No.: 2055790			Period of services rendered: January 2026		
Your PO: 680002754 from May 28, 2019					
Your call off: 000000518					
125	20,000 pcs	2510063951A DERAY-LSB 6,3-2,7/0,7 BLACK AL=28 MM REF. CABLEA 7703397088 **Country of origin: GERMANY** **Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics** P00023557	1,000.00 pcs	6.16	123.20
		Batch ID		Number	
		253574	20,000.00 Stk	1.00	
				Total EUR	123.20

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

Shipping type:	Routing order
Delivery terms:	FCA Rheinbach
Payment terms:	90 days eom 15th following month

1 parcel gross weight 6,500 kgs / net weight 5,860 kgs

Rheinbach, 21.01.2026

i.A. Patrik Armbruster

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 9047-0

The goods hereon remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights. Reduction of the Amount payable is subject to existing contract agreements.

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9705686**
Invoice date..:	14.01.26
Due by.......:	30.04.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
1 P00080266		12.096 pi	14.01.26	278,93 EUR
396010381077E	LANIERE			
Order Ref.	680001802			
Dn_Number:	1022985			
Price..:	23,06 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	3 /CARTON A09 A09	4032 pi		
	1 /P1210 PALETTE PERDUE			
2 P00087984		5.400 pi	14.01.26	113,89 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1022985			
Price..:	21,09 EUR by 1000			
	6,2 X 12,2			
	CustmsTar: 39263000			
Container....:				
	3 /CARTON A14 A14	1800 pi		
	1 /P1210 PALETTE PERDUE			
3 P00087984		9.000 pi	14.01.26	189,81 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1022985			

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Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
	Price..:	21,09 EUR by 1000			
		6,2 X 12,2			
		CustmsTar: 39263000			
	Container....:				
		5 /CARTON A14 A14	1800 pi		
4	P00101144		9.000 pi	14.01.26	113,31 EUR
	300137381077E	LANIERE			
	Order Ref.	680001822			
	Dn_Number:	1022985			
	Price..:	12,59 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		2 /CARTON A09 A09	4500 pi		
5	P00101144		4.500 pi	14.01.26	56,66 EUR
	300137381077E	LANIERE			
	Order Ref.	680001822			
	Dn_Number:	1022985			
	Price..:	12,59 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A09 A09	4500 pi		
6	P00102539		4.000 pi	14.01.26	50,92 EUR
	304834381013E	SUPPORT CONNECTEUR			

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Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
	Order Ref.	680003200			
	Dn_Number:	1022985			
	Price..:	12,73 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A13 A13	4000 pi		
7	P00102539		4.000 pi	14.01.26	50,92 EUR
	304834381013E	SUPPORT CONNECTEUR			
	Order Ref.	680003200			
	Dn_Number:	1022985			
	Price..:	12,73 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A13 A13	4000 pi		
8	P00106893		1.216 pi	14.01.26	52,49 EUR
	305119330011E	LANIERE ETANCHE BI-MATIERE			
	Order Ref.	680001831			
	Dn_Number:	1022985			
	Price..:	43,17 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	1216 pi		
9	P00106893		8.512 pi	14.01.26	367,46 EUR
	305119330011E	LANIERE ETANCHE BI-MATIERE			

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Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
	Order Ref.	680001831			
	Dn_Number:	1022985			
	Price..:	43,17 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		7 /CARTON A11 A11	1216 pi		
10	P00111433		1.800 pi	14.01.26	86,99 EUR
	305291330013E	SUP.CONNEC.PIED OBL.BI-MAT			
	Order Ref.	680001846			
	Dn_Number:	1022985			
	Price..:	48,33 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A13 A13	1800 pi		
11	P00111433		1.800 pi	14.01.26	86,99 EUR
	305291330013E	SUP.CONNEC.PIED OBL.BI-MAT			
	Order Ref.	680001846			
	Dn_Number:	1022985			
	Price..:	48,33 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A13 A13	1800 pi		
12	P00112623		75.200 pi	14.01.26	883,60 EUR
	306133381077E	LANIERE AGRAFE PIED OBLONG			

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DE 85084 Reichertshofen / Langenbruck
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Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
Order Ref.	680002144			
Dn_Number:	1022985			
Price..:	11,75 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	16 /CARTON A09 A09	4700 pi		
	1 /P1210 PALETTE PERDUE			
13 P00112623		23.500 pi	14.01.26	276,13 EUR
306133381077E	LANIERE AGRAFE PIED OBLONG			
Order Ref.	680002144			
Dn_Number:	1022985			
Price..:	11,75 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	5 /CARTON A09 A09	4700 pi		

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE
"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly

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Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
	indicated, these products are of EU preferential origin" VAT Exemption - Art. 146 Directive 2006/112/CE			

Gross weight : 310,02 KG
Net weight : 241,97 KG

Total Value :INVOICE 2.608,10 EUR

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isioro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23056369 Date: 23.01.2026

Page: 1 Please quote our invoice no. and date

Delivery adress	Your purchase order no.:
LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	680003977 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999353 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1172787 Date: 23.01.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151460 Resp. Person: wsse5001 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00077970 7116-2992-02 TERMINAL_F_U CuSn-Sn P00077970 / CKONT Customs code: 8536 9010 Country of origin Japan	4500 PCE		16,21 /1000 PCE	72,95
2	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000	2000 PCE		104,06 /1000 PCE	208,12

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 55 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9250

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH Postfach 548, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23056369 Date: 23.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000 Country of origin Germany	5000 PCE		75,63 /1000 PCE	378,15
4	P00157484 7287-1874-80 HOUSING HYBRID_F_S BN P00157484 / GEH Customs code: 8547 2000 Country of origin France	168 PCE		604,37 /1000 PCE	101,53
5	P00157481 7287-1876-40 HOUSING HYBRID_F_S P00157481 / GEH Customs code: 8547 2000 Country of origin France	168 PCE		604,36 /1000 PCE	101,53
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648 D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23056369

Date: 23.01.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			862,28
		,00 % Tax amount			0,00
		Gross amount		EUR	862,28

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Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 649, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23056370

Date: 23.01.2026

Page: 1

Please quote our invoice no. and date

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Your purchase order no.: 680002852 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.: 1172788 Date: 23.01.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151717 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	340 PCE		551,10 /1000 PCE	187,37
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 635 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6356 66 BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
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HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammaren
Geschäftsführer
Klaus Rinnerberger (Vorsitzender), Michael Dolon, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl

LEONI

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23056370 Date: 23.01.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			187,37
		,00 % Tax amount			0,00
		Gross amount		EUR	187,37

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