

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |                                                                                                                       |                                                            |                            |                                                                                                     |                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------|
| (5) Supplier no.<br>222                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               | (2) receipt and handling notes                                                                                        |                                                            |                            | delivery note<br>(3) no. 52922057<br>(4) date 05.02.2026                                            |                             |
| (1) invoice address<br><br>Leoni Wiring Systems de Paraguay S.R.L.<br>Calle Juan Pablo Ocampos<br>0000 CUIDAD DE SAN LORENZO<br>PARAGUAY                                                                                                                                                                                                                                                                                                                                                                                                     |                                               |                                                                                                                       |                                                            |                            |                                                                                                     |                             |
| customer number at supplier<br>901218                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               | Our tax no. : DE121020338<br>EORI-No. : DE2467828<br>Your tax no. : 80080122-9<br>Tax country : Germany               |                                                            |                            | Business Unit<br>Tapes<br><b>Invoice</b><br>(8) no. 3100973412<br>(9) date 05.02.2026<br>Page 1 / 1 |                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |                                                                                                                       |                                                            |                            |                                                                                                     |                             |
| (10) your reference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | (11) order no.<br>680001868                   | date<br>06.01.2017                                                                                                    | (12) our department<br>marion.jannaschk@coroplast-tape.com | (13) extension no.<br>-269 | (14) our order no.<br>1100017967                                                                    |                             |
| (15) your details / release no<br>000000550                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (19) dispatch type<br>Abholung d. Kundensped. | (20) freight<br>free not f.                                                                                           | (21) packing type<br>see below                             | (22) dispatch ref.         | (23) gross total-weight KG<br>75                                                                    | (24) net<br>50              |
| (25) shipment address<br>Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo                                                                                                                                                                                                                                                                                                                                                                                                                          |                                               |                                                                                                                       |                                                            |                            | (26) receiving/unloading pt<br>W68DE                                                                |                             |
| (27) item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (28) article / supplier reference no.         | (29) description<br>(21) packing type (details)                                                                       |                                                            | (30) quantity              | (31) UM                                                                                             | (32) price<br>(18) unit EUR |
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 144886                                        | 836SLX 19MMx25M SW KN400 1,5"<br>Your part no.: P00123376<br>CTN: 59039099<br>Country of origin: Germany<br>net price |                                                            | 990                        | ROL                                                                                                 |                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |                                                                                                                       | per                                                        | 100                        | ROL                                                                                                 | 65,14                       |
| 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 87394                                         | LM Karton für Wuppertal                                                                                               |                                                            | 5                          | PCE                                                                                                 |                             |
| 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 87397                                         | LE Europalette IPPC 1200x800                                                                                          |                                                            | 1                          | PCE                                                                                                 |                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               | Sum of items                                                                                                          |                                                            |                            |                                                                                                     | 644,89                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               | net price                                                                                                             |                                                            |                            |                                                                                                     | 644,89                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               | <b>Final amount</b>                                                                                                   |                                                            |                            |                                                                                                     | <b>644,89</b>               |
| Terms of payment : 60d.net e.o.t.m. payable 15th<br>Terms of delivery : FCA Wuppertal<br>Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.<br><br>Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under <a href="https://www.coroplast-tape.com/de/agb">https://www.coroplast-tape.com/de/agb</a> .                                                                  |                                               |                                                                                                                       |                                                            |                            |                                                                                                     |                             |
| Coroplast Fritz Müller GmbH & Co. KG<br>Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560<br>Managing directors: Natalie Mekelburger, Marcus Söhnngen, Torben Kämmerer<br>Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0<br>Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332<br>Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332<br>Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33 |                                               |                                                                                                                       |                                                            |                            |                                                                                                     |                             |