COMMERCIAL INVOICE

Correspondence to:
POWELL ELECTRONICS, INC.
200 Commodore Drive
Swedesboro, NJ 08085
Phone 856-241-8000
Fax 856-241-8643
Email klandmeier@powell.com
www.powell.com

INVOICE NO
93211745
PACK LIST NO
82667464
REMIT PAYMENT TO
Powell Electronics, Inc. P.O.Box 12979 Philadelphia, PA 19176-0979

BILL TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

SHIP TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2026.02.13 11:33:12 -03'00'

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS
1346064		680005781	02/02/2026	Net 30 Days

ORDERED BY	SHIPMENT METHOD	ITN #	TRACKING/B-O-L
LUZ MARIA CENTURION ALVARENGA			

NUMBER OF PACKAGES	WEIGHT	PACKAGE DIMENTIONS
1 Box	13lbs	12*12*12

ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
61	10 EA	10-584455-6S CONNECTOR *** TARIFF APPLIES *** 418320030 2/16	USA	PY	8536-69-4020 CONNECTOR	7.04	1	70.40
62	10 EA	TARIFF CHARGE Section 301 Tariff 418320030	USA	PY	8536-69-4020 CONNECTOR	3.16	1	31.60

PAY THIS AMOUNT 102.00 USD

Certificate of Compliance

It is hereby certified that all articles in the quantities as called for an above purchase order, comply with the requirements and specifications and drawings listed on that order and that test reports are on file indicating materials conformance to specifications and/or evidence of previous government source inspection. Seller represents that with respect to the production of the articles and/or services covered by this invoice, it has complied with the provisions of the FAIR LABOR STANDARDS ACT of 1938, as amended.

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Antoinette Roberts, Export/Traffic Manager

COMMERCIAL INVOICE

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200 Commodore Drive
Swedesboro, NJ 08085
Phone 856-241-8000
Fax 856-241-8643
Email klandmeier@powell.com
www.powell.com

INVOICE NO
93213808
PACK LIST NO
82678719
REMIT PAYMENT TO
Powell Electronics, Inc. P.O.Box 12979 Philadelphia, PA 19176-0979

BILL TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

SHIP TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2026.02.13 11:33:22 -03'00'

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS
1346064		680005781	02/02/2026	Net 30 Days

ORDERED BY	SHIPMENT METHOD	ITN #	TRACKING/B-O-L
LUZ MARIA CENTURION ALVARENGA			

NUMBER OF PACKAGES	WEIGHT	PACKAGE DIMENTIONS

ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
67	5 EA	10-584455-6S CONNECTOR *** TARIFF APPLIES *** 418320030 2/9	USA	PY	8536-69-4020 CIRCULAR CONNECTOR	7.04	1	35.20
68	5 EA	TARIFF CHARGE Section 301 Tariff 418320030	USA	PY	8536-69-4020 CONNECTOR	3.16	1	15.80

PAY THIS AMOUNT 51.00 USD

Certificate of Compliance

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Swedesboro, NJ 08085
Phone 856-241-8000
Fax 856-241-8643
Email klandmeier@powell.com
www.powell.com

INVOICE NO
93213809
PACK LIST NO
82678721
REMIT PAYMENT TO
Powell Electronics, Inc. P.O.Box 12979 Philadelphia, PA 19176-0979

BILL TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

SHIP TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

LELIO ESTEBAN AREVALO AREVALO

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Fecha: 2026.02.13 11:32:55 -03'00'

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS
1346064		680005781	02/02/2026	Net 30 Days

ORDERED BY	SHIPMENT METHOD	ITN #	TRACKING/B-O-L
LUZ MARIA CENTURION ALVARENGA			

NUMBER OF PACKAGES	WEIGHT	PACKAGE DIMENTIONS

ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
65	5 EA	10-584455-6S CONNECTOR *** TARIFF APPLIES *** 418320030 2/9	USA	PY	8536-69-4020 CIRCULAR CONNECTOR	7.04	1	35.20
66	5 EA	TARIFF CHARGE Section 301 Tariff 418320030	USA	PY	8536-69-4020 CONNECTOR	3.16	1	15.80

PAY THIS AMOUNT 51.00 USD

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Antoinette Roberts, Export/Traffic Manager

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Swedesboro, NJ 08085
Phone 856-241-8000
Fax 856-241-8643
Email klandmeier@powell.com
www.powell.com

INVOICE NO
93213810
PACK LIST NO
82678811
REMIT PAYMENT TO
Powell Electronics, Inc. P.O.Box 12979 Philadelphia, PA 19176-0979

BILL TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

SHIP TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

LELIO ESTEBAN AREVALO AREVALO
Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2026.02.13 11:32:18 -03'00'

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS
1346064		680005781	02/02/2026	Net 30 Days

ORDERED BY	SHIPMENT METHOD	ITN #	TRACKING/B-O-L
LUZ MARIA CENTURION ALVARENGA			

NUMBER OF PACKAGES	WEIGHT	PACKAGE DIMENTIONS

ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
63	5 EA	10-584455-6S CONNECTOR *** TARIFF APPLIES *** 418320030 2/9	USA	PY	8536-69-4020 CIRCULAR CONNECTOR	7.04	1	35.20
64	5 EA	TARIFF CHARGE Section 301 Tariff 418320030	USA	PY	8536-69-4020 CONNECTOR	3.16	1	15.80

PAY THIS AMOUNT 51.00 USD

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Swedesboro, NJ 08085
Phone 856-241-8000
Fax 856-241-8643
Email klandmeier@powell.com
www.powell.com

INVOICE NO
93215442
PACK LIST NO
82680201
REMIT PAYMENT TO
Powell Electronics, Inc. P.O.Box 12979 Philadelphia, PA 19176-0979

BILL TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

SHIP TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

LELIO ESTEBAN AREVALO AREVALO

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Fecha: 2026.02.13 11:32:32 -03'00'

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS
1346064		680005781	02/06/2026	Net 30 Days

ORDERED BY	SHIPMENT METHOD	ITN #	TRACKING/B-O-L
LUZ MARIA CENTURION ALVARENGA			

NUMBER OF PACKAGES	WEIGHT	PACKAGE DIMENTIONS

ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
69	5 EA	10-584455-6S CONNECTOR *** TARIFF APPLIES *** 418320030 2/23	USA	PY	8536-69-4020 CONNECTOR	7.04	1	35.20
70	5 EA	TARIFF CHARGE Section 301 Tariff 418320030	USA	PY	8536-69-4020 CONNECTOR	3.16	1	15.80

PAY THIS AMOUNT 51.00 USD

Certificate of Compliance

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INVOICE NO
93215619
PACK LIST NO
82678632
REMIT PAYMENT TO
Powell Electronics, Inc. P.O.Box 12979 Philadelphia, PA 19176-0979

BILL TO:

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JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
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Paraguay

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JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
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Paraguay

LELIO ESTEBAN AREVALO AREVALO

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Fecha: 2026.02.13 11:32:43 -03'00'

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS
1396201		680006112	02/10/2026	Net 30 Days

ORDERED BY	SHIPMENT METHOD	ITN #	TRACKING/B-O-L
NATALIA BARRETO			

NUMBER OF PACKAGES	WEIGHT	PACKAGE DIMENTIONS

ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
13	200 EA	MS25043-18DA Cap,Recp,Size18,Blk Anodi P00120748 2/23	USA	PY	8536-69-4020 RECEPTACLE	9.13	1	1826.00

PAY THIS AMOUNT 1826.00 USD

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