HEBEI YONGLE TAPE CO.,LTD
NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750
Tel: +86 312-3975-875 Fax: +86 312-3975-899

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°: 26-3035N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Szazhalombatta, Iparos u. 8 Building DC1 Hungary
(EORI: HU00000000073)
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: 27-Jan-26
SHIPPING DATE: 27-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	22	208	4576	0.32295	1,477.83
Total Amount							EUR	1,477.83

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:	00000050151411206
Intermediary Bank	STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code:	SCBL DEFY

DELFINGEN

PT Porto

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAI - PARAGUAY

Date : 22/01/2026
Due date : 30/04/2026
Currency : EUR
Payment terms : 90 DAYS END OF MONTH
Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
Supplier # : 0550PT

INVOICE # FT 40/21618

COPY OF ORIGINAL

PO # / Packing Slip #	Customer p/n / Vendor Part number / RAN#	Description / Modification Level	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
680000270 GR 42/12863	492205100 00013 000000474-IMMEDIATE	ROUND ANCHOR CLASP A	PORTUGAL 3.60 3926909790	3,000.00 PCE	30.4200 1,000 0.00%	91.26

Comment: Reason for VAT exemption : Isento Artigo 14.º do CIVA (ou similar)
"The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products have the preferential origin of the European Community. "

Delfingen PT Porto SA is an approved exporter with the official registration number PT / 422 / P

Declaration of origin: The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products are of European Union preferential origin.

2 VOL 30*20*15
PO 22007

DELFINGEN PT PORTO, S.A
RUA DAS CASAS QUEIMADAS, NR. 401
4415-439 GRIJÓ
PORTUGAL

ATCUD:JFFZTFXJ-21618

Shipment date : 22/01/2026 09:52
Incoterm code : FCA-2020
Incoterm place : GRIJO
Transport mode : MULTI - MULTIMODAL

Total Net Weight (Kg): 3.60 - Total Gross Weight (Kg): 3.95 - Nb of pallet(s): 0 - Boxes without pallet: 2 - Nb of packages: 2

PLACE OF SHIPPING

DELFINGEN PT Porto SA
RUA DAS CASAS QUEIMADAS, 401

PT - 4415-439 GRIJO

VAT rate	VAT Basis	VAT Amount
0.00 %	91.26	0.00

TOTAL W/O VAT :	91.26
VAT :	0.00
TOTAL AMOUNT :	91.26 EUR

iYtj-Processed by a certified program n° 2222/AT

Facture

Original

Numéro de facture	0300/CF1/10024699
Date de facture	22.01.2026
Expédition	E0046594

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

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

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	22.01.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **02919DE99** **COSSE 18x2 M8 25-41 -**	800,0000 pcs	243,5400 Mpc		194,83	0,000

Vos Références:	P00118063
Origine	FR
N° de commande client	*680003620 2026*
Quantité commandée	*800,0000 pcs / 800,0000 pcs*
Informations expédition	*E0046594 /10*
Date de livraison	*22.01.2026*
Code HS	*8536909599*

Sous-total			194,83	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**194,83**	**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 CF1/10024699

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° FR517864757000037
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

Invoice

Original

Invoice Number	0300/CF1/10024784
Invoice Date	2026-01-26
Shipment	E0046711

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Sold-To	Ship-to Address	Invoice-To
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY

Our Tax Number	FR88517864757
Sold-to Business Partner	C00000172
Customer Tax Number	
Delivery Date	2026-01-26

Description	Quantity	Price	Discount	Amount [EUR]	Tax Code
1 **61582D1208F** **COSSE 15x0.8 M6 1-3** RING TERM. 15x0.8 M6 1-3	10500.0000 pcs	39.8500 Mpc		418.43	0.000

Your Part Number	P00119223
Origin	FR
Customer Order	*680008240 2026*
Ordered Quantity	*10500.0000 pcs*
Shipment Information	*E0046711 /10*
Delivery Date	*2026-01-26*
HS Code	*8536909599*

Subtotal			418.43	EUR
Tax	VEXPB	0.000	0.00	EUR
Amount Due			**418.43**	**EUR**

Payment Terms	90 DAYS END OF MONTH
Delivery Terms	FCA VILLEMUR
Due Date	2026-05-02
Please state with your payment	CF1/10024784

Our bank information	
Swift Code	SOGEFRPPXXX
IBAN	FR7630003035310002001873142
Payment Method	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

HUTCHINSON®

A conservar 10 años

CATELSA CACERES, S.A.
SOCIEDAD UNIPERSONAL
NIF A10005882
REGIST.MERCANTIL CACERES TOMO 31
LINEA 11, SECCIÓN 3 ª, FOLIO 60
PI. LAS CAPELLANIAS C/ MOLINEROS N2
NºRegistroProductor ENV/2023/000004290
10005 CACERES - ESPANA
N.IVA INTRACOMUNITARIO : ESA10005882

Commercial Invoice

VALUE FOR CUSTOMS ONLY / VALEUR EN DOUANE UNIQUEMENT

Cliente Facturado *(Invoiced to)*

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA

SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
N° Clt *Cust NB :* 700737PA/1

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA
SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
PARAGUAY

		Y	999	GEX

Estimado cliente, abajo encontrará su DOCUMENT (original):
Dear Customer, please find below your DOCUMENT (original)

SUS CONTACTOS *(Your contacts)*

Departamento Contable
For details about your Invoice

CENTRO ADMINISTRATIVO MADRID
CONTABILIDAD CLIENTES

28500 ARGANDA DEL REY MADRID

TEL:+34 918760770 FAX:+34 918717020

conta.clientes@hutchinson.com

Departamento Comercial
For commercial contact

CATELSA CACERES, S.A.
PI. LAS CAPELLANIAS C/ MOLINEROS N2

10.005 CACERES ESPANA

TEL: 34927269716 FAX: 34927230308

DOCUMENT (original) n° 971G193313 del 20/01/2026
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	**524,76**	**524,76**

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	524,76	0,00

Total IVA *VAT Total*

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 52,000 KG
Volumen *Volume :*

Peso neto *Net weight:* 36,300 KG

INFORMACIÓN COMPLEMENTARIA *Other informations*

Entregado a (Shipped to): LEONI WIRING SYSTEMS PARAGUAY SRL -
JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 -
2160 SAN LORENZO (PARAGUAY)(PARAGUA

VENTAS DE EXPORTACIÓN

HUTCHINSON® LOGISTICA

CATELSA CÁCERES, S.A.

Condiciones generales de venta : https://www.hutchinson.com/en/general-terms-conditions-sale

CATELSA CACERES, S.A. SOCIEDAD UNIPERSONAL, N.IVA INTRACOMUNITARIO : ESA10005882 LINEA 11, SECCIÓN 3 ª, FOLIO 60

DETALLE DE SU DOCUMENT (original) n° 971G193313 DEL 20/01/2026

DOCUMENT (original) lines

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
Nref/PN : GEX / PV00976 **Albarán del (Delivery Note of) 19/01/2026 N° 685407** Transporte *(Carrier)* : DB SCHENKER Client Livré *(Shipped to)* : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO. CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY. CAJAS:11 PALLETS:1 CORRESPONDIENTE A FACTURA PROFORMA 901228							
P00108682 **400003** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680001837	0,00	4000,000	PCE		100	6,8600	274,40
P00146018 **400191** **PASSE GAINE BFRM** **TARIC : 4016995700** **Pedido *(order)*** : 680001914	0,00	1000,000	PCE		100	8,4400	84,40
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 680004134	0,00	1800,000	PCE		100	9,2200	165,96

HUTCHINSON LOGÍSTICA

CATELSA CÁCERES, S.A.

MEMBER OF
FRÄNKISCHE GROUP

FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

2160 San Lorenzo
Paraguay

Invoice

No.	:	957104
Date	:	29/01/26
Debtor no.	:	1083385
Customer no.	:	83385
Supplier no.	:	504453
Representative no.	:	
Our order no.	:	11714

Your contact in case of question:
Telefax +420 568 619 910
Phone

Your Order dated 9/11/17
680003545
Unloading point 68 / W68DE
Dispatch: 0160 by forwarder

Forwarder: Schenker Deutschland AG Schweinfurt Geschäftsstelle Schweinf
T.o.Del.: 0051 free carrier/FCA, packing included

On the basis of our General Terms and Conditions we delivered on: 29/01/26
with delivery note no. 970661

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR / net
0010	1.000,00	Stck.	49290012 net Connector interfaces 3 poles NW 7,5, PA 66 BS, black 39269097 Master contract: 680003545 Your order code: P00023552 Batch No.: 271338	84,58 / 1000	84,58 P
	1	KAR140	Karton 570x370x370		

MEMBER OF
FRÆNKISCHE GROUP

FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

No: 957104
Page 2

LEONI Wiring Systems de Paraguay SRL

2160 San Lorenzo
Paraguay

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR/ ne

Total weight net : 3,00 kg
Total weight gross: 14,00 kg

Total value FCA CZ OKRÍ¿KY uninsured 84,58

Payment: 60 days net to the 15th of the following month
Value date: 29/01/26

To pay: Up to 15/04/26 without deduction.

The exporter of the products covered by this document (customs authorization No. CZ/01/0070/08) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Okrisky, 29/01/26 i.A. Boudna Radka

Tax number Fraenkische s.r.o.: CZ 26308223

The present general terms and conditions of sale apply. Delivery is subject to retention of title (conditional sale). We will be happy to provide you with a copy of our general terms and conditions upon request. You can also view and download our general terms and conditions at www.fraenkische-cz.com.
Information on data protection can be found at: www.fraenkische.com/dataprotection

FRAENKISCHE CZ s.r.o.
U Kaplicky 591, CZ - 67521 Okrisky
tel.: 00420 568 619 900, fax: 00420 568 619 910
IC: 26308223 DIC: CZ26308223
e-mail: info@fraenkische-cz.com
www.fraenkische.com

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

Date	:	19/01/2026
Due date	:	15/05/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01823807

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level / Preferential origin	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
680009117 10049695 19/01/2026	P00023411 1011034 000000065	GAB PPAE 09 CVBK RLX 100M	FRANCE 19.68 3917320090	600.00 MTR	272.1700 1,000 0.00%	163.30
680009118 10049695 19/01/2026	P00167391 1011033 000000065	GAB PPAE 06 CVBK RLX 100M	FRANCE 12.42 3917320090	600.00 MTR	211.4700 1,000 0.00%	126.88

Total Net Weight (Kg): 32.10 - Total Gross Weight (Kg): 47.05 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 3

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	290.18	0.00

TOTAL W/O VAT :	290.18
VAT :	0.00
TOTAL AMOUNT :	290.18 USD

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

Date	:	26/01/2026
Due date	:	15/05/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01823917

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level / Preferential origin	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
680009117 10049797 26/01/2026	P00023411 1011034 000000065	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	300.00 MTR	272.1700 1,000 0.00%	81.65

Total Net Weight (Kg): 9.84 - Total Gross Weight (Kg): 11.49 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	81.65	0.00

TOTAL W/O VAT :	81.65
VAT :	0.00
TOTAL AMOUNT :	81.65 USD

LEONI

LEONI WIRING SYSTEMS PITESTI SRL
94
Street Serelor, No.19, Village Bascov, County Arges, Romania

VAT Code(Cod TVA) RO17159770
IBAN: DE31760200700016426261
SWIFT: HYVEDEMM460
UniCredit Bank AG

INVOICE / FACTURA

Customer (Client)

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro
San Lorenzo - Paraguay - ZIP 2160

Deliver: Address:

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro
San Lorenzo - Paraguay - ZIP 2160

VIA
Rudolph General Solutions GmbH
Logistikring 4
85084 Reichertshofen / Langenbruck

Invoice No. 2026010/ Factura nr. 2026010
Date (Data): 19/01/2026
Purchase Order:SPOT ORDER 013

Cota TVA (VAT): 0%(Export Livrare NONUE) "Livrare scutita conf. art.294, alin.1,Lit.a, din Codul Fiscal/VAT Exempt according to art. 294, para.1,Letter a, from Fiscal Code" Due date: 15.02.2026

Crt.	Part Number (Referinta)	DESCRIPTION OF PRODUCTS/SERVICES (Denumirea produselor sau a serviciilor)	Quantity (Cantitate)	Unit (Unitate)	Unit Price EUR (Pret Unitar)	Value EUR (Valoare)
1	179386 00 /P00170872	HOUSING_F_S GN 2-WAY Colet/Package:1 Greutate neta/Net weight : 2,8 kg Greutate bruta/Gross weight: 3 kg Conditie de livrare/Delivery condition: FCA Bascov Tara de origine/Country of origin: European Union	400	PCS	0.1527 €	61.08 €
					TOTAL EUR	61.08 €
		Exchange rate /Curs de schimb			TOTAL RON	0.00

[Internal]

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 Tax ID Customer	75372160

Commercial Invoice No. 9663911

Date Jan 28, 2026

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Unit price	Total price
Our order: AB19079 / Delivery note No.: 2057160			Period of services rendered: January 2026		
Your PO: 680000634 from Jul 8, 2024					
Your call off: 000000483					
48	300.00 m	3210015953	1,000.00 m	195.09	58.53
		DERAY-I 3000 1,5/0,5 BLACK			
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00105057			
		Batch ID		Number	
		255899	300.00 m	1.00	

Total EUR 58.53

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 1,600 Kgs / net weight 1,000 Kgs

Rheinbach, 28.01.2026

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.

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 Tax ID Customer	75372160

Commercial Invoice No. 9664412

Date Feb 2, 2026

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Unit price	Total price
Our order: AB19079 / Delivery note No.: 2058584			Period of services rendered: February 2026		
Your PO: 680000634 from Jul 8, 2024					
Your call off: 000000484					
50	300.00 m	3210015953	1,000.00 m	195.09	58.53
		DERAY-I 3000 1,5/0,5 BLACK			
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00105057			
		Batch ID		Number	
		255899	300.00 m	1.00	

Total EUR 58.53

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

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

1 parcel gross weight 1,60 kgs/ net weight 1,00 kgs

Rheinbach, 02.02.2026

i.A. Roman Nekrasov

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 **9705872**
Invoice date..: 20.01.26
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 P00102735		4.000 pi	20.01.26	53,16 EUR
397027381013E	AGRAFE PORTE CONNECTEUR			
Order Ref.	680001826			
Dn_Number:	1023085			
Price..:	13,29 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A13 A13	4000 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
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Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value

Gross weight : 4,79 KG
Net weight : 4,40 KG

Total Value :INVOICE 53,16 EUR

Capital de 1 113 250 Euros
N° TVA: FR 85 304 624 224

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Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
1 P00106893		4.864 pi	20.01.26	209,98 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1023172			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A11 A11	1216 pi		

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Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value

Gross weight : 14,84 KG
Net weight : 12,16 KG

Total Value :INVOICE 209,98 EUR

Capital de 1 113 250 Euros
N° TVA: FR 85 304 624 224

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Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
1	P00022141		2.800 pi	27.01.26	224,17 EUR
	306147310011E	SUPPORT DE LAMPE ASSEMBLE			
	Order Ref.	680003149			
	Dn_Number:	1023271			
	Price..:	80,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	2800 pi		
		1 /P1210 PALETTE PERDUE			
2	P00066378		1.500 pi	27.01.26	47,90 EUR
	398002381011E	LANIERE			
	Order Ref.	680003174			
	Dn_Number:	1023271			
	Price..:	31,93 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	1500 pi		
3	P00080266		8.064 pi	27.01.26	185,96 EUR
	396010381077E	LANIERE			
	Order Ref.	680001802			
	Dn_Number:	1023271			
	Price..:	23,06 EUR by 1000			
		CustmsTar: 39263000			

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Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
Container....:				
	2 /CARTON A09 A09	4032 pi		
	1 /P1210 PALETTE PERDUE			
4 P00087984		7.200 pi	27.01.26	151,85 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1023271			
Price..:	21,09 EUR by 1000			
	6,2 X 12,2			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A14 A14	1800 pi		
5 P00088008		8.000 pi	27.01.26	90,32 EUR
304133381012E	AGRAFE SUPPORT CONNECTEUR			
Order Ref.	680001809			
Dn_Number:	1023271			
Price..:	11,29 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A12 A12	8000 pi		
6 P00095000		700 pi	27.01.26	22,56 EUR
392002381013E	AGRAFE SUPPORT			

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Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
		Order Ref. 680005033 Dn_Number: 1023271 Price..: 32,23 EUR by 1000 CustmsTar: 39263000 Container....: 1 /CARTON A13 A13	700 pi		
7	P00101144 300137381077E	LANIERE Order Ref. 680001822 Dn_Number: 1023271 Price..: 12,59 EUR by 1000 CustmsTar: 39263000 Container....: 4 /CARTON A09 A09	18.000 pi 4500 pi	27.01.26	226,62 EUR
8	P00102539 304834381013E	SUPPORT CONNECTEUR Order Ref. 680003200 Dn_Number: 1023271 Price..: 12,73 EUR by 1000 CustmsTar: 39263000 Container....: 1 /CARTON A13 A13	4.000 pi 4000 pi	27.01.26	50,92 EUR
9	P00111433 305291330013E	SUP.CONNEC.PIED OBL.BI-MAT	3.600 pi	27.01.26	173,99 EUR

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Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
	Order Ref. 680001846 Dn_Number: 1023271 Price..: 48,33 EUR by 1000 CustmsTar: 39263000 Container....: 2 /CARTON A13 A13	1800 pi		
10 P00112623 306133381077E	LANIERE AGRAFE PIED OBLONG Order Ref. 680002144 Dn_Number: 1023271 Price..: 11,75 EUR by 1000 CustmsTar: 39263000 Container....: 25 /CARTON A09 A09 1 /P1210 PALETTE PERDUE "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	117.500 pi 4700 pi	27.01.26	1.380,63 EUR

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Part Number	Qty	Del.Date	Value

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Gross weight : 313,77 KG
Net weight : 247,70 KG

Total Value :INVOICE 2.554,92 EUR

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Part Number		Qty	Del.Date	Value
1 P00106893		3.648 pi	27.01.26	157,48 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1023348			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	3 /CARTON A11 A11	1216 pi		

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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

Gross weight : 11,13 KG
Net weight : 9,12 KG

Total Value :INVOICE 157,48 EUR

Sales of ITW EF&C France SAS products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale,found at http://www.itwautomotive.com/tc/ ("Terms").
Any additional or different terms are hereby rejected.Commencement of work by ITW EF&C France SAS acceptance of delivery of products by you constitutes your acceptance of the Terms.
Penalty of 40 Euros for recovery costs in the event of late payment (Decree 2012-1115)Penalty fees equal the interest rate applied by the ECB capped by 4 points.
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

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.: 23081793 Date: 28.01.2026

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.:
680009082
Order date: 06.08.2024
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.:1173457 Date: 28.01.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3189917
Resp. Person:
WASA5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00850260 7298-2509-30EU HOUSING_F_S BK P00850260 / GEH Customs code: 8547 2000 Country of origin Germany	1400 PCE		132,55 /1000 PCE	185,57
2	P00095398 7134-8872-30 COVER BK P00095398 / GEH Customs code: 8547 2000	2800 PCE		55,98 /1000 PCE	156,74

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

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.: 23081793 Date: 28.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
3	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097 Country of origin Thailand	40000 PCE		2,82 /1000 PCE	112,80
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			455,11
		,00 % Tax amount			0,00
		Gross amount		EUR	455,11

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

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.: 23081794 Date: 28.01.2026

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.:
680009177
Order date: 08.10.2024
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.:1173458 Date: 28.01.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3189923
Resp. Person:
WASA5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100834 7116-4124-02 TERMINAL_F_U P00100834 / CKONT Customs code: 8536 9010 Country of origin USA	5000 PCE		75,82 /1000 PCE	379,10
2	P00100616 7116-4415-02 TERMINAL_F_S P00100616 / CKONT Customs code: 8536 9010	190000 PCE		6,27 /1000 PCE	1191,30

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

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.: 23081794 Date: 28.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010 Country of origin Germany	90000 PCE		6,27 /1000 PCE	564,30
4	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 3926 9097 Country of origin France	1500 PCE		59,50 /1000 PCE	89,25
5	P00100510 7158-3166-60TH WIRE SEAL GN 0.73MM P00100510 / EDICH Customs code: 3926 9097 Country of origin Thailand	40000 PCE		2,82 /1000 PCE	112,80
6	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097	120000 PCE		2,82 /1000 PCE	338,40

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

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.: 23081794 Date: 28.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Thailand				
7	P00022147 7283-0724-30 HOUSING_F_U BK 2-WAY P00022147 / GEH Customs code: 8547 2000 Country of origin Portugal	1100 PCE		440,40 /1000 PCE	484,44
8	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000 Country of origin Portugal	1620 PCE		233,63 /1000 PCE	378,48
9	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000 Country of origin Portugal	1248 PCE		498,25 /1000 PCE	621,82
10	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000	4000 PCE		104,06 /1000 PCE	416,24

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

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.: 23081794 Date: 28.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
11	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	16800 PCE		59,98 /1000 PCE	1007,66
12	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000 Country of origin Germany	25000 PCE		75,63 /1000 PCE	1890,75
13	P00011063 7283-8853-30 HOUSING_S_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		91,90 /1000 PCE	183,80
14	P00095803 7283-9392-40 HOUSING_F_S GY 2-WAY P00095803 / GEH Customs code: 8547 2000	2800 PCE		60,00 /1000 PCE	168,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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LEONI

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23081794 Date: 28.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
15	P00157484 7287-1874-80 HOUSING HYBRID_F_S BN P00157484 / GEH Customs code: 8547 2000 Country of origin France	1344 PCE		604,37 /1000 PCE	812,27
16	P00157481 7287-1876-40 HOUSING HYBRID_F_S P00157481 / GEH Customs code: 8547 2000 Country of origin France	1008 PCE		604,36 /1000 PCE	609,19
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			9247,80
		,00 % Tax amount			0,00
		Gross amount		EUR	9247,80

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

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.: 23089770 Date: 30.01.2026

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.:
680002935
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.:1174101 Date: 30.01.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151614
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010 Country of origin Germany	1500 PCE		61,48 /1000 PCE	92,22
2	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010	6000 PCE		16,55 /1000 PCE	99,30

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

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.: 23089770 Date: 30.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00123693 1928498678 TERMINAL_F_U P00123693 / CKONT Customs code: 8536 9010 Country of origin Germany	8000 PCE		29,21 /1000 PCE	233,68
4	P00005206 1928498056 TERMINAL_F_S CUNISI-SN P00005206 / CKONT Customs code: 8536 9010 Country of origin Germany	4000 PCE		38,79 /1000 PCE	155,16
5	P00015065 1928404762 ANTIBACKOUT VT P00015065 / GEH Customs code: 8547 2000 Country of origin Germany	250 PCE		95,50 /1000 PCE	23,88
6	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000	340 PCE		118,70 /1000 PCE	40,36

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

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.: 23089770 Date: 30.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Czech. Rep.				
7	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	15000 PCE		4,60 /1000 PCE	69,00
8	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		3,60 /1000 PCE	18,00
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			731,60
		,00 % Tax amount			0,00
		Gross amount		EUR	731,60

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

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.: 23089771 Date: 30.01.2026

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.:1174109 Date: 30.01.2026
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	680 PCE		551,10 /1000 PCE	374,75
2	P00112149 1928405384 HOUSING HYBRID_F_S P00112149 / GEH Customs code: 8547 2000	216 PCE		2922,90 /1000 PCE	631,35

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

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.: 23089771 Date: 30.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	418914850 1 928 404 678 GEH HOUSING SEALED 418914850 / GEH Customs code: 8547 2000 Country of origin Germany	500 PCE		347,50 /1000 PCE	173,75
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1179,85
		,00 % Tax amount			0,00
		Gross amount		EUR	1179,85

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

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.: 23108625 Date: 03.02.2026

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.:
680003977
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.:1174489 Date: 03.02.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151460
Resp. Person:
wese5001
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
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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

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.: 23108625 Date: 03.02.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			72,95
		,00 % Tax amount			0,00
		Gross amount		EUR	72,95

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

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : ***Franco transporteur***

Payment Terms : **90 jours fin de mois le 10**

Payment Instrument : **Virement client**

Due Date : **10/05/2026**

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

N° 26000521 RI 00004 of 21/01/2026 Page : 1

Shipment Address : 33394

Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2240528 SO	5680400000	RLC-CPX1001 64*100M	1600	ML	,1127	180,32
680002741/3/9139/40/42/43 P00023415		116382 00			By ML	
355604		RLC-CPX1001 64*100M	116382 00			
21/01/2026		Customs Code : 56031310				
2240528 SO	5541200000	RLC-CPX1001 32*50M	4400	ML	,0563	247,72
680002741/3/9139/40/42/43 P00023422					By ML	
355604		RLC-CPX1001 32*50M	97903230			
21/01/2026		Customs Code : 56031310				
2240528 SO	5779200100	D-E2633R Ø65*70	740	UN	,1061	78,51
680002741/3/9139/40/42/43 P00158147		57792			By UN	
355604		BAGUE INSONO DIAM 65	P00158147			
21/01/2026		Customs Code : 39211310				
2240528 SO	5673200000	RLC-CPX1006 44*3*60M	1320	ML	,1015	133,98
680002741/3/9139/40/42/43 P00164512					By ML	
355604		RLC-CPX1006 44*3*60M	129070009			
21/01/2026		Customs Code : 39211310				
2240528 SO	5521800000	RLC-CPX1001 44*100M	600	ML	,0775	46,50
680002741/3/9139/40/42/43 P00023414					By ML	
355604		RLC-CPX1001 44*100M	P00023414			
21/01/2026		Customs Code : 56031310				

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

2240528	SO	5680300000	RLC-CPX1001 40*100M		2800	ML	,0618	173,04
680002741/3/9139/40/42/43 P00023445			3102660 00				By ML	
355604			RLC-CPX1001 40*100M	3102660 00				
21/01/2026			Customs Code : 56031310					
2240528	SO	5680200000	RLC-CPX1001 50*100M		1000	ML	,0880	88,00
680002741/3/9139/40/42/43 P00133820			177709 00				By ML	
355604			RLC-CPX1001 50*100M	177709 00				
21/01/2026			Customs Code : 56031310					

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 146 KG
Volume 1,3 M3
TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		948,07 EUR
Sales Tax	%	
Gross Amount		**948,07** EUR

21/01/2026
HOWA - TRAMICO
28210 COULOMBS
02 37 38 64 00

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :
HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056005 11-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26000521 HGEX	**948,07**	EUR

(R5642565B-03

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : ***Franco transporteur***

Payment Terms : **90 jours fin de mois le 10**

Payment Instrument : **Virement client**

Due Date : **10/05/2026**

LEONI WS DE PARAGUAY SRL.
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

N° 26000780 RI 00004 of 28/01/2026 Page : 1

Shipment Address : 33394

Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Price
2245393 SO	5680300000	RLC-CPX1001 40*100M	1400	ML	,0640	89,60
680009143	P00023445	3102660 00			By ML	
355836		RLC-CPX1001 40*100M	3102660 00			
28/01/2026		Customs Code : 56031310				

Carrier		Net Total Weight	Volume
99999999	France	17 KG	,1 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		89,60 EUR
Sales Tax	%	
Gross Amount		89,60 EUR

28/01/2026
HOWA - [illegible]
28210 COULOMBS
02 37 38 64 00

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :
HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056005 11-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26000780 HGEX	89,60	EUR

(R5642565B-03