



COMMERCIAL INVOICE

D-U-N-S 82-693-4841
LF Tax ID: 36 3795742

6133 N River Rd, Suite 500,
Rosemont, IL 60018
U.S.A. PHONE 773-628-1000

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

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

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

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

INVOICE NO. 200228651	INVOICE DATE 02/26/2025
LF ORDER NO. 40069690	ORDER DATE 10/19/2017
CUSTOMER PO 680003212	REP NO. 099

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 131755595	SHIP VIA	SHIP DATE
PAYMENT TERMS Net 60 days	TERMS OF SALE Ex works	
ORIGIN OF SHIPMENT US	DEST. OF SHIPMENT PY	

ITEM	LF INTERNAL PART #	COUNTRY OF ORIG.	CATALOG/CUST.REF./COMM. CODE DESCRIPTION	QTY SHIPPED	PRICE EACH	AMOUNT
10	0287025.PXCN		P00126695, 8536.10.0040 Fuses, non-glass. Fuse - ATO 32V Nylon / Tin 25A ECCN # EAR99 EXP LIC # NLR	10,000	0.023800	238.00
	0287025.PXCN	MX	10000			
	COMMODITY CODE COMMODITY DESCRIPTION QUANTITY AMOUNT CURRENCY					
	8536.10.0040	Fuses, non-glass.	10,000	238.00	USD	
	LELIO ESTEBAN AREVALO AREVALO Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO Fecha: 2025.03.05 07:56:00 -03'00'					

Waybill Number :
Total Number of Packages : 1
Net Weight : LB
KG
Total Weight : 31.063 LB
14.090 KG

SUBTOTAL	238.00 USD
TOTAL AMOUNT	238.00 USD

Shipper Signature/Title Date: