RONERA RUBBER
Putere prin elasticitate

LRQA
ISO 9001:2015 ISO 45001:2018
IATF 16949:2016 ISO 14001:2015

Strada Serelor, Nr. 3, CP 117045,
Bascov, Jud. Arges, Romania

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.	E 18030	Date:	28.01.2026
DELIVERY NOTE No.	E 18030	Date:	28.01.2026

SELLER:		BUYER:	
RONERA Rubber S.A.		LEONI Wiring Systems de Paraguay SRL	
Str. Serelor Nr.3		Juan Pablo Ocampos esquina San Isidro	
117045 Bascov, Jud. Arges		Barrio San Isidro	
Romania		San Lorenzo	
		Paraguay	
Supplier number	18555		
PO number	680004080		
VAT Id Number	RO9187205	VAT Number	80080122-9

Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Grommet BK EPDM	P00143641	E0022703	1000	0.0969	96.90
			TOTAL EURO		96.90

Country of origin	ROMANIA			
Custom reference	40169957			
Modality of transport	By truck			
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay			
Unloading address (consolidation center)	Rudolph General Solutions GmbH Logistikring 4 85084 Reichertshofen / Langenbruck Germany			
Weight Net / Brutto	14	Kg net	34	Kg brut
Packaging	1	card boxes	1	wooden pallets
Payment	By bank transfer at 30 days net end of month, 15th following month net			
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007			
Swift code	RNCB RO BU			
Terms of delivery (Incoterms)	FCA Ronera			

The exporter of the products covered by this document declares that,except where otherwise clearly indicated,these products are of EU preferential origin.

Loading place : Bascov
Date: 28.01.2026

Registration no J 03 / 82 1997; VAT Id Number: RO9187205; Social capital: 7000000lei;

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785612

Page : 1

•APTIV•

issued on: 30/01/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

Customer : 278817 Tel :
Fax :

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°
Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	31/03/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
14	P00126808 F497500 2VF 1.5 GTS SENSOMATE MA	2352	EA	4619399 30/01/26	0.16175	380.44

2WF 1.5 GTS SENSOMATE BN
Your Order : 680003514
NET WEIGHT: 12.32213 KG , GROSS WEIGHT: 15.19862 KG
Order Ref.: ADDW05 W05>W06
Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
380.44	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	380.44
Total VAT EUR	0.00
Total Value inc VAT EUR	380.44

60042 / X0144 / zziv1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

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INVOICE

Invoice : FE785612
Invoice Date : 30/01/2026
Print date : 30/01/26

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 30/01/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4619399
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	380.44	EUR

APTIV Services2 France SAS
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SIRET 775 678 980 00092

Montant Total	yes	380.44	EUR
Poids Brut	yes	15.19862	KG

Non-Taxable : 0
Taxable : 380.44
Tax Date : 30/01/26

Currency : EUR
0.00 %

Line Total :	380.44
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	380.44

B0042 / F1836 / zziv1042

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Code TVA: FR65 775 678 980
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BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

•APTIV•

FE785620

issued on: 30/01/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°
Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	31/03/2026

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	560	EA	4618998 30/01/26	0.1833	102.65
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 3.2396 KG , GROSS WEIGHT: 5.15704 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
5	P00022120 PPI0000249 PPI 0000 249	2304	EA	4618998 30/01/26	0.31344	722.17
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 69.12 KG , GROSS WEIGHT: 73.46304 KG Order Ref.: ADDW05 W05>W06 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
6	P00022134 211PC022S0549 211 PC 02 2 S 0 549	784	EA	4618998 30/01/26	0.15328	120.17

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issued on: 30/01/2026

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 KG Order Ref.: ADDW05 W05>W06 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
7	P00022149 211PC022S8549 211 PC 02 2S 8 549	784	EA	4618998 30/01/26	0.15328	120.17
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG Order Ref.: ADDW05 W05>W06 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	P00022175 F387300 2VF 1.5 GTS SENSOMATE OR	784	EA	4618998 30/01/26	0.16175	126.81
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
10	P00023539 PPI0000739 DUMMY PLUG 1.5	100000	EA	4618998 30/01/26	0.00606	606.00
	BOUCHON PC CMC 1.5 Your Order : 680003509 NET WEIGHT: 14.4 KG , GROSS WEIGHT: 15.2 KG Order Ref.: ADDW05 W05>W06 Commodity Code: 3926909790 Plug/Cover/CPA Origin: ITALY Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	P00095785 PPI0000104 PPI 0000 104	380	EA	4618998 30/01/26	0.23201	88.16

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Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 7.638 KG , GROSS WEIGHT: 8.69706 KG Order Ref.: ADDW05 W05>W06 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	P00106323 211PC069S8549 211 PC 06 9S 8 549	392	EA	4618998 30/01/26	0.27336	107.16
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 4.645592 KG , GROSS WEIGHT: 5.604424 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
17	P00070995 211CC2S0160P 211 CC 2S 0 160 P	18000	EA	4618998 30/01/26	0.01157	208.26
	CLIP 1.5 GO ETM 125° Your Order : 680003523 NET WEIGHT: 10.152 KG , GROSS WEIGHT: 13.266 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
19	P00024410 211CC2S1161P 211 CC 2 S 1 161 P	14400	EA	4618998 30/01/26	0.01379	198.58
	SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Order Ref.: ADDW05 W05>W06 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
21	P00100656 PPI0000453 GTS2 FEM 1.5 G2	18000	EA	4618998 30/01/26	0.00898	161.64

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issued on: 30/01/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1.5 GTS2 G2 Your Order : 680003528 NET WEIGHT: 7.182 KG , GROSS WEIGHT: 10.278 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
26	**P00141026** **33512190** **LANGUETTE 1.5 S4 G2 JUX**	**13500**	**EA**	**4618998** **30/01/26**	**0.01461**	**197.24**
	MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	**P00106799** **F843700** **6VF1.5SICMA SENSOMATE MA**	**1176**	**EA**	**4618998** **30/01/26**	**0.23665**	**278.30**
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 7.895664 KG , GROSS WEIGHT: 14.47538 KG Order Ref.: ADDW05 W05>W06 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	**P00004547** **211CL3S2160** **211 CL 3 S 21 60**	**10800**	**EA**	**4618998** **30/01/26**	**0.01744**	**188.35**
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**20000**	**EA**	**4618998** **30/01/26**	**0.01841**	**368.20**
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 16.4 KG , GROSS WEIGHT: 22.62 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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INVOICE

FE785620

issued on: 30/01/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
37	**P00070025** **211CC2S2160P** **211 CC 2 S 21 60 P**	**14400**	**EA**	**4618998** **30/01/26**	**0.01174**	**169.06**
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	**P00102535** **211CC2S4160P** **SICMA3 1.5 G4 125°**	**28000**	**EA**	**4618998** **30/01/26**	**0.01172**	**328.16**
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 16.492 KG , GROSS WEIGHT: 22.708 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
45	**P00144712** **33150308** **2VF ERG GTS SENSOMATE OR**	**784**	**EA**	**4618998** **30/01/26**	**0.12605**	**98.82**
	2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	**P00022517** **F165500** **NM 1.5 6W BROWN CPA**	**2352**	**EA**	**4618998** **30/01/26**	**0.37637**	**885.22**
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 31.20869 KG , GROSS WEIGHT: 33.72768 KG Order Ref.: ADDW05 W05>W06 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	**P00111921** **F101300** **PORTE MODULE 60V JAUNE**	**216**	**EA**	**4618998** **30/01/26**	**0.1822**	**39.36**

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INVOICE

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issued on: 30/01/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Order Ref.: ADDW05 W05>W06 Commodity Code: 8547200090 Connecleurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
78	**P00172122** **33265290** **CLIP OCS 120 G3**	**42500**	**EA**	**4618998** **30/01/26**	**0.0079**	**335.75**
	FEMALE OCS 120 RANGE 3 Your Order : 680005148 NET WEIGHT: 7.6075 KG , GROSS WEIGHT: 11.0925 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
5,450.23	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	5,450.23
Total VAT EUR	0.00
Total Value inc VAT EUR	5,450.23

B0042 / X0144 / zzv1042

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INVOICE

Invoice : FE785620
Invoice Date : 30/01/2026
Print date : 30/01/26

Revision : 0
Page : 7

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 30/01/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4618998
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	3797.37	EUR
FRANCE	FR	no	1046.86	EUR
ITALY	IT	no	606	EUR

APTIV Services2 France SAS
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SIRET 775 678 980 00092

Montant Total	yes	3797.37	EUR
Montant Total	no	1652.86	EUR
Poids Brut	yes	242.35038	KG
Poids Brut	no	59.20568	KG

Non-Taxable : 0
Taxable : 5450.23
Tax Date : 30/01/26

Currency : EUR
0.00 %

Line Total :	5450.23
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	5450.23

B0042 / F1836 / zziv1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785680

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 30/01/2026

on 22/09/2017

on

• APTIV •

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

Customer : 278817 Tel :
Fax :

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°
Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	31/03/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	154800	EA	4619444 30/01/26	0.01167	1,806.52

CLIP 1,5 G1 ETM 125°
Your Order : 680005399
NET WEIGHT: 89.4744 KG , GROSS WEIGHT: 117.3384 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
1,806.52	0.00%	0.00

Ex Rate	

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Value ex VAT EUR	1,806.52
Total VAT EUR	0.00

Total Value inc VAT	EUR	1,806.52

B0042 / X0144 / 22/v1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE785680
Invoice Date : 30/01/2026
Print date : 30/01/26

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 30/01/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4619444
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1806.52	EUR

Montant Total	yes	1806.52	EUR
Poids Brut	yes	117.33840	KG

Non-Taxable : 0
Taxable : 1806.52
Tax Date : 30/01/26

Currency : EUR
0.00 %

Line Total :	1806.52
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1806.52

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

80042 / F1636 / zziv1042

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

·APTIV·

FE785691

issued on: 31/01/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°		Payments Terms	VIR 60 J DATE FACT
Our Contact		Sales Terms	FCA
		Due Date	01/04/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	42000	EA	4619504 31/01/26	0.01438	603.96

MALE TERM 1.5 S4 G1 SBS
Your Order : 680003531
NET WEIGHT: 16.884 KG , GROSS WEIGHT: 22.554 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
603.96	0.00%	0.00

Total Value ex VAT EUR	603.96
Total VAT EUR	0.00
Total Value inc VAT EUR	603.96

Ex Rate	

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zzlv1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE785691
Invoice Date : 31/01/2026
Print date : 31/01/26

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 31/01/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4619504
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	603.96	EUR

Montant Total	yes	603.96	EUR
Poids Brut	yes	22.55400	KG

Non-Taxable : 0
Taxable : 603.96
Tax Date : 31/01/26

Currency : EUR
0.00 %

Line Total :	603.96
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	603.96

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 000 2

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

B0042 / F1836 / zziv1042

HellermannTyton

Cable management
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 252H

FACTURE N° **G250236**

Adresse de Livraison	Adresse de facturation
LEONI WIRING SYSTEMS PARAGUAY JUAN PABLO OCAMPOS Y SAN ISIDRO 2160 San Lorenzo Paraguay	LEONI WIRING SYSTEMS PARAGUAY S.R.L JUAN PABLO OCAMPOS-ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO VAT (RUC) 80080122-9 2160 SAN LORENZO PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
19/01/2026	0631657 /00	12069 /001	29/12/2025 EDIW68DE20260119	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00173620 Plastics components for motor pieces 1 Pallet + 2 Boxes 120x80x130+2x(60x40x40) Gross weight : 123 kgs Net weight : 100 kgs INCOTERM FCA COIGNIERES						
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		9000	PC	18,33000	M	164,97
126-00463	T60XSOSSFT62x122-E-MD-HS-BK (2000) Code douanier: 3926909790 Pays d'origine : MA P00228725 680007588		26000	PC	45,98000	M	1195,48
133-02335	242968587R PT0H4MK1DK0 Duct(A11/100) Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138		400	PC	863,09000	M	345,24

Conditions de règlement	
Date d'échéance :	15/03/2026
Mode de règlement	VIREMENT ETRANGER
Devise	EURO

Total H.T.	% T.V.A.	Montant T.V.A.
1705,69	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T.: 1705,69

Net à payer 1705,69

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €

Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
19/01/2026	12069 /001	G250236

HellermannTyton

Cable management

CS 80543 - 78197 Trappes cedex

Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 252H

FACTURE N° G250785

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY S.R.L
JUAN PABLO OCAMPOS-ESQUINA SAN
ISIDRO-BARRIO SAN ISIDRO
VAT (RUC) 80080122-9

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
23/01/2026	0629598 /00	12069 /001	01/12/2025 EDIW68DE20251222	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00174195 1 pallet : 80x60x70 Gross weight : 30 Kgs Net weight : 24 Kgs Plastics fastning for motor pieces INCOTERM FCA COIGNIERES						
133-02335	242968587R PT0H4MK1DK0 Duct(A11/100) Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138		400	PC	863,09000	M	345,24

HELLERMANNTYTON S.A.S
Site SQY Log
15 rue des Osiers
23 JAN. 2026
C.S 80543
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

Conditions de règlement

Date d'échéance :	15/03/2026
Mode de règlement	VIREMENT ETRANGER
Devise	EURO

Total H.T.	% T.V.A.	Montant T.V.A.
345,24	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T. : 345,24

Net à payer 345,24

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €

Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
23/01/2026	12069 /001	G250785

HellermannTyton
Cable management
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 252H

FACTURE N° **G250787**

Adresse de Livraison	Adresse de facturation
LEONI WIRING SYSTEMS PARAGUAY JUAN PABLO OCAMPOS Y SAN ISIDRO 2160 San Lorenzo Paraguay	LEONI WIRING SYSTEMS PARAGUAY S.R.L JUAN PABLO OCAMPOS-ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO VAT (RUC) 80080122-9 2160 SAN LORENZO PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
23/01/2026	0631798 /00	12069 /001	05/01/2026 EDIW68DE20260126	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00174212 1 pallet : 80x120x130 gross weight : 86 Kgs Net weight : 66 Kgs Plastics fastning for motor pieces INCOTERM FCA COIGNIERES						
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		6000	PC	18,33000	M	109,98
126-00463	T60XSOSSFT62x122-E-MD-HS-BK (2000) Code douanier: 3926909790 Pays d'origine : MA P00228725 680007588		16000	PC	45,98000	M	735,68
133-02335	242968587R PT0H4MK1DK0 Duct(A11/100) Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138		300	PC	863,09000	M	258,93

HELLERMANNTYTON S.A.S
Site SQY Log
15 rue des Osiers
23 JAN. 2026
C.S 80543
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

Conditions de règlement	
Date d'échéance :	15/03/2026
Mode de règlement	VIREMENT ETRANGER
Devise	EURO

Total H.T.	% T.V.A.	Montant T.V.A.
1104,59	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T. : 1104,59

Net à payer: 1104,59

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
23/01/2026	12069 /001	G250787

HellermannTyton
Cable management
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 252H

FACTURE N° **G251649**

Adresse de Livraison	Adresse de facturation
LEONI WIRING SYSTEMS PARAGUAY JUAN PABLO OCAMPOS Y SAN ISIDRO 2160 San Lorenzo Paraguay	LEONI WIRING SYSTEMS PARAGUAY S.R.L JUAN PABLO OCAMPOS-ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO VAT (RUC) 80080122-9 2160 SAN LORENZO PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
29/01/2026	0632325 /00	12069 /001	12/01/2026 EDIW68DE20260202	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00174913 INCOTERM FCA COIGNIERES 1 Pallet + 3 Boxes: 1x(80x120x130) + 3x(60x40x40). gross weight: 138 kgs in all // Net weight: 118 kgs in all plastics fastening for motor pieces						
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		12000	PC	18,33000	M	219,96
126-00463	T60XSOSSFT62x122-E-MD-HS-BK (2000) Code douanier: 3926909790 Pays d'origine : MA P00228725 680007588		24000	PC	45,98000	M	1103,52
133-02335	242968587R PT0H4MK1DK0 Duct(A11/100) Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138		400	PC	863,09000	M	345,24
156-02510	T50ROC17-24SET (2/1BOX/3000) Code douanier : 3926909790 Pays d'origine : FR P00299529 680009089		3000	PC	93,10000	M	279,30

HELLERMANNTYTON S.A.S
Site SOY Log
15 rue des Osiers
02 FEV. 2026
C.S 80543
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

Conditions de règlement

Date d'échéance : 15/03/2026
Mode de règlement VIREMENT ETRANGER
Devise EURO

Total H.T.	% T.V.A.	Montant T.V.A.
1948,02	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

Tot.H.T. : 1948,02

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Net à payer 1948,02

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
29/01/2026	12069 /001	G251649

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7426-01592

ORIGINAL

Seller:

SEWS Components and Electronics Europe Ltd. Distribution Center
Európa u. 12, BILK Ipari Park, Building L2 Budapest
1239 HUNGARY
1239
HUNGARY

VAT No.: 12948396-2-07 / HU12948396
EORI HU0000060741

Export Document #	Performance Date	Issue Date
ED-2026-01835	02/02/2026	03/02/2026

Payment Due Date: 04/04/2026 (60 days)

Delivery Terms	Country of dispatch and destination
FCA BUDAPEST, HUNGARY	HUNGARY -> PARAGUAY

"VIA ROAD FREIGHT"
Other

Region No.:
Nip No.:

Packaging & Weight Information
1 COLLI
Net/Gross Weight: 78.00 / 88.00 KG

Customer Number(s): 5529 71235

Buyer: VAT No.: 80080122-9
LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina
San Isidro
2160
PARAGUAY

Consignee: VAT No.:
LEONI Wiring Systems DE PY S.R.L.
Rudolph Spedition und Logistik GmbH
Logistikring 4
Reichertshofen / Langenbruck
D-85084
GERMANY

Bank Details:	Comments:
Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY IBAN: HU43 1080 0007 8463 5035 0000 0000 CITIHUHX	1 PALLETS - B-5

I T E M I Z E D B I L L I N G

Consignment Note No.: 2601841

#	#Sumitomo P/N Customer P/N Customer Order #	Tariff Code Description Sales Order #	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986952 P00040282 680002767	8547200000 HOUSING 260126STK2600032579	800 CSATLAKOZÓ HÁZ	0.0609	48.72 Origin:	0.00 CN
2	60986954 P00104961 680002835	8547200000 HOUSING 260126STK2600032579	800 CSATLAKOZÓ HÁZ	0.0638	51.04 Origin:	0.00 CN
3	60986954 P00104961 680002835	8547200000 HOUSING 260202STK2600032581	800 CSATLAKOZÓ HÁZ	0.0638	51.04 Origin:	0.00 CN
4	60986956 P00104959 680002834	8547200000 CONNECTOR 260126STK2600032579	800 CSATLAKOZÓ	0.0638	51.04 Origin:	0.00 CN
5	60986957 P00104948 680003911	8547200000 CONNECTOR 260126STK2600032579	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
6	60988098 P00162575	8547200000 HOUSING	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80	0.00

I T E M I Z E D B I L L I N G

	680003417	260126STK2600032579			Origin:	CN
7	61890773 P00095794 680003410	8547200000 HOUSING 260202STK2600032581	1,000 CSATLAKOZÓHÁZ	0.1512	151.20 Origin:	0.00 JP
8	61890775 P00081917 680002783	8547200000 HOUSING 260126STK2600032579	2,000 csatlakozó ház	0.1125	225.00 Origin:	0.00 JP
9	61897890 P00407146 680007590	8547200000 HOUSING 260126STK2600032579	700 CSATLAKOZÓHÁZ	0.2929	205.03 Origin:	0.00 HU
10	71650472 P00009852 680003052	3926909790 RUBBER SEAL 260202STK2600032581	50,000 tömítés	0.0287	1,435.00 Origin:	0.00 JP
11	82400368 P00040305 680003054	8536901000 TERMINAL 260202STK2600032581	27,500 VEZETÉK SARU	0.0114	313.50 Origin:	0.00 CN

Amount Payable:			Signature:
Total Net Value:		2,664.05	
VAT Total:	0.00 %	0.00	
Grand Total:	**EURO**	**2,664.05**	

Amounts converted to HUF (FORINT) at the exchange rate of EUR-HUF : 381.8600

Total Net Value:	1,017,294
VAT Total:	0
Grand Total:	1,017,294

....

Tompai, Szilvia (Bilk)

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft.
Which are available on request.

LEONI WIRING SYSTEMS FRANCE - BU PSA
B.P. 214 78051 ST QUENTIN YVELINES CEDEX
FRANCE
SAS AU CAPITAL DE 5.100.000 EUR
R.C.S. VERSAILLES SIREN B 592056303
SIRET 59205630300064 FR(1)

FACTURA NO 00/26/180798 **FECHA 29/01/26**
NUESTRO NO DE IDENTIFICA. TVA FR78592056303

COPIA

LEONI

FACTURA NO TELETRANSMITADA

DESTINATAIRE *Consignee - Abnehmer - Destinatario*
LEONI WIRING SYSTEMS DE PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRION SAN ISIDRO
CP 2160 SAN LORENZO
PARAGUAY

DESTINATION FINALE
Final delivery point - Abladeort - Destinacion final - Destinazione finale
PARAGUAY

VENDEUR - CODE :
Seller - Verkaüfer - Vendedor - Venditore

VOTRE CONTACT : MME LUCAS
Your contact - Gesprächspartner 01 30 85 31 89
Vuestro contacto - Vostro corrispondente

CODE ACHETEUR : 12058F1
Buyer's code - Kaüfer-nr
Codigo comprador - Codice acquirente

ACHETEUR *Buyer - Kaüfer - Comprador - Acquirente*
LEONI WIRING SYSTEMS DE PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRION SAN ISIDRO
CP 2160 SAN LORENZO
PARAGUAY

PRIERE ADRESSER REGLEMENT A L'ORDRE DE : LEONI WIRING SYSTEMS FRANCE - BU PSA
Send payment to - Zahlungen schicken an
Dirigir pago a - Indirizzare il pagamento a B.P. 214 - 78051 ST QUENTIN YVELINES CEDEX

COMMANDE *Order - Bestellung Pedido - Ordine* / CODE N-D-P *Tarif heading - Zolltarifnr Codigo arancelado - Codice dirifi doganali*	NUMERO / DATE	DESCRIPTION DE L'ARTICLE *Description - Bezeichnung Descripcion - Descrizione* / ARTICLE NUMERO *Item nbr - Artikel nr - Articulo nd - Articolo no*	PAYS D'ORIGINE (2) *Country of origin Ursprungsland Pais de origen Paese di origine*	QUANTITE *Quantity - Menge Cantidad - Quantita* / UNITE *Measure unit - Mengeneinheit Unidad - Unita*	PRIX UNITAIRE BRUT MAJORATION DEDUCTION % / PRIX UNITAIRE NET *Unit price - Einheitspreis Precio unitario - Prezzo unitario*	UNITE FACT	MONTANT *Extension - Betrag Importe - Importo*	ESCOMPTE% *Discount Skonto Descuento Sconto* / T.V.A. %
ALBARAN NO		26022012 DEL 29/01/26						
022	27/01/26	CONNECTORE P00022628 HOUSING_F_U BU 20-WAY	FR	200,00 PCE	0,040	1 PCE	8,00	
022	27/01/26	ADMINISTRATIV COST	FR	1,00 PCE	50,000	1 PCE	50,00	

CODIGO MERCA 85389099 IMPORTE MERCANCIA DECLARADO 8,00 EUR
CODIGO MERCA IMPORTE MERCANCIA DECLARADO 50,00 EUR

EXPEDICION : CARRETERA TRANSPORTE PAGADO ENLEVEMENT CLIENT
NR PAQUETES PESO NETO: 0,45 KGM PESO BRUTO 0,55 KGM
201,00 UM 1 1

CONDICIONES DE PAGO: MONEDA EUR VENCIMIENTO 29/03/26
TRANSF. BANCARIA 60 DIAS NETOS
PAGO AL BANCO:
CODIGO BANCO CODIGO VENTAVIL IDENTIDAD BANCARIA

(1) CODE PAYS - I.S.O 3166
Country code - Landeskennziffer - Codigo pais - Codice paese
(2) CODE PAYS GEONOMENCLATURE
Customs country code - Landesverzeichnis-nr - Codigo pais aduanero - Codice doganale del paese
(3) CODE MONNAIE - I.S.O 4217
Currency - Währung - Moneda - Moneta
(4) CODES G.A.L.I.A

.../...

LEONI WIRING SYSTEMS FRANCE - BU PSA
B.P. 214 78051 ST QUENTIN YVELINES CEDEX
FRANCE
SAS AU CAPITAL DE 5.100.000 EUR
R.C.S. VERSAILLES SIREN B 592056303
SIRET 59205630300064 FR(1)

FACTURA NO 00/26/180798 **FECHA** 29/01/26
NUESTRO NO DE IDENTIFICA. TVA FR78592056303

COPIA

LEONI

FACTURA NO TELETRANSMITADA

DESTINATAIRE Consignee - Abnehmer - Destinatario
LEONI WIRING SYSTEMS DE PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRION SAN ISIDRO
CP 2160 SAN LORENZO
PARAGUAY

DESTINATION FINALE
Final delivery point - Abladeort - Destinacion final - Destinazione finale
PARAGUAY

VENDEUR - CODE :
Seller - Verkaüfer - Vendedor - Venditore

VOTRE CONTACT : MME LUCAS
Your contact - Gesprächspartner 01 30 85 31 89
Vuestro contacto - Vostro corrispondente

CODE ACHETEUR : 12058F1
Buyer's code - Kaüfer-nr
Codigo comprador - Codice acquirente

ACHETEUR Buyer - Kaüfer - Comprador - Acquirente
LEONI WIRING SYSTEMS DE PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRION SAN ISIDRO
CP 2160 SAN LORENZO
PARAGUAY

PRIERE ADRESSER REGLEMENT A L'ORDRE DE : LEONI WIRING SYSTEMS FRANCE - BU PSA
Send payment to - Zahlungen schicken an
Dirigir pago a - Indirizzare il pagamento a
B.P. 214 - 78051 ST QUENTIN YVELINES CEDEX

COMMANDE Order - Bestellung Pedido - Ordine / CODE N-D-P Tarif heading - Zolltarifnr Codigo arancelario - Codice diritti doganali	NUMERO / DATE	DESCRIPTION DE L'ARTICLE Description - Bezeichnung Descripcion - Descrizione / ARTICLE NUMERO Item nbr - Artikel nr - Articulo no - Articolo no	PAYS D'ORIGINE (2) Country of origin Ursprungsland Pais de origen Paese di origine	QUANTITE Quantity - Menge Cantidad - Quantita / UNITE Measure unit - Mengeneinheit Unidad - Unita	PRIX UNITAIRE BRUT MAJORATION/DEDUCTION % / PRIX UNITAIRE NET Unit price - Einheitspreis Precio unitario - Prezzo unitario	UNITE FACT	MONTANT Extension - Betrag Importe - Importo	ESCOMPTE% Discount Skonto Descuento Sconto / T.V.A. %

EN APPLICACION DE LA LEY 92-1442 DEL 31.12.92 TASA DE DESCUENTO MENSUAL PARA PAGO ANTICIPADO DE:
RETRASO DE PAGO - INDEMNIZACION GLOBAL 40¤ GASTO DE RECUBRIMIENTO

IMPORTE SOMETIDO T.V.A. ANTES DESCUENTO	IMPORTE SOMETIDO T.V.A. DESPUES DESCUENTO	T.V.A. TASA	T.V.A. IMPORTE	TOTAL	IMPORTE TOTAL		
58,00	58,00				MERCANCIA	58,00	
					SUPLEMENTOS		
					DESCUENTO		
					T.V.A.		
REGIMEN DE TASA	EXONERATION TVA AU TITRE EXPORTATION				NETO A PAGAR	58,00	EUR

(1) CODE PAYS - I.S.O 3166
Country code - Landeskennziffer - Codigo pais - Codice paese

(2) CODE PAYS GEONOMENCLATURE
Customs country code - Landesverzeichnis-nr - Codigo pais aduanero - Codice doganale del paese

(3) CODE MONNAIE - I.S.O 4217
Currency - Währung - Moneda - Moneta

(4) CODES G.A.L.I.A

Les conditions générales applicables figurent au verso. La loi applicable est la loi française. Le tribunal compétent est le tribunal de Commerce de VERSAILLES.

FIN

AVERY DENNISON 永樂 Yongle

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°: 26-3050N
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: HU0000000073)
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: 4-Feb-26
SHIPPING DATE: 4-Feb-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	21	208	4368	0.32295	1,410.65
2	P00157949	31002930	8734 Grey 19*20	1	208	208	0.39083	81.29
Total Amount							**EUR**	1,491.94

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: SCBL DEFY

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

Authorized Signature

Facture ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10024939
Date de facture	29.01.2026
Expédition	E0046857

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	29.01.2026

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*
Informations expédition	*E0046857 /10*
Date de livraison	*29.01.2026*
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 CF1/10024939

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/CF1/10024940
Date de facture	29.01.2026
Expédition	E0046857

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	29.01.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **07511EV2F1** **PL 2V NOIR HABITACLE 1.5x0.8** PL 2V NOIR HABITACLE 1.5x0.8 Vos Références: P00118199 Origine FR *N° de commande client 680005053 2026* *Quantité commandée 800,0000 pcs* *Informations expédition E0046857 /20* *Date de livraison 29.01.2026* *Code HS 8547200090*	800,0000 pcs	70,1800 Mpc		56,14	0,000

Sous-total			56,14 EUR
TVA	VEXPB	0,000	0,00 EUR
Montant dû			**56,14 EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	29.04.2026

A indiquer avec votre règlement CF1/10024940

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

Invoice

Original

Invoice Number	0300/CF1/10024974
Invoice Date	2026-01-30
Shipment	E0047121

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	2026-01-30

Description	Quantity	Price	Discount	Amount [EUR]	Tax Code
1 **510061510BG20F** **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE** RING TERM. 15x1 M6 5-10 - WITH INTERLAYER SHEET	6000.0000 pcs	54.9300 Mpc		329.58	0.000

Your Part Number	P00119815
Origin	FR
Customer Order	*680004227 2026*
Ordered Quantity	*6000.0000 pcs / 6000.0000 pcs*
Shipment Information	*E0047121 /10*
Delivery Date	*2026-01-30*
HS Code	*8536909599*

Subtotal			329.58	EUR
Tax	VEXPB	0.000	0.00	EUR
Amount Due			**329.58**	**EUR**

Payment Terms	90 DAYS END OF MONTH
Delivery Terms	FCA VILLEMUR
Due Date	2026-05-02
Please state with your payment	CF1/10024974

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

acaplast FRANCE

FACTURE

CODE CLIENT	N° FACTURE	DATE
004735	104231	28/01/2026

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: 108000 du 28/01/2026

ÉCHÉANCE

VIREMENT
Echéance le 28 Jan. 2026
FACTURE EN EUR

CODE ARTICLE	DÉSIGNATION	QUANTITÉ	P.U.	U.	MONTANT
NR TVA	LEONI WIRING SYSTEMS DE PARAGUAY SR 80080122-9				
PROFORMA 005/2026					
1 PALLET					
PIECES FABRIQUEES EN FRANCE					
CODE NOMENCLATURE DOUANANIERE (DEB) DES REF C360/2 : 40169958					
C360/2	BAGUE CABLAGE JUPE ARRIERE 8200142997 Plan 00.48.01 Ind. C P00023520 C Nomenclature Douaniere 4016995700	4000	130,0000	MI	520,00

** 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

RÉSERVE DE PROPRIÉTÉ : Il est précisé qu'il sera fait application de réserve de "PROPRIETE" selon la loi DUBANCHET du 13 mai 1980

ACAPLAST FRANCE | Zone Industrielle de Lagette | 23210 BÉNÉVENT L'ABBAYE | France
Tél. +33 (0)555 81 54 32 | Fax : +33 (0)555 81 54 31
www.acaplast-france.com

acaplast FRANCE

FACTURE

CODE CLIENT	N° FACTURE	DATE
004735	104255	02/02/2026

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: 108013 du 02/02/2026

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

ÉCHÉANCE

VIREMENT
Echéance le 02 Feb. 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 JUPE ARRIERE 8200142997 Plan 00.48.01 Ind. C P00023520 C Nomenclature Douaniere 4016995790	4000	130,0000	MI	520,00

** 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

RÉSERVE DE PROPRIÉTÉ : Il est précisé qu'il sera fait application de réserve de "PROPRIETE" selon la loi DUBANCHET du 13 mai 1980

ACAPLAST FRANCE | Zone Industrielle de Lagelte | 23210 BÉNÉVENT L'ABBAYE | France
Tél. +33 (0)555 81 54 32 | Fax : +33 (0)555 81 54 31
www.acaplast-france.com

Invoice

PIOLAX

Bank Details

National Westminister Bank PLC
2 Howe Walk Burnley, England
BB11 1QD
Sort Code: 01-1-35
Sterling Bank Account: 16001737 Sterling IBAN Number: GB76 NWBK 010135 16001737
Euro Bank Account: 550/00/19000081 Euro IBAN Number: GB68 NWBK607202 19000081

INVOICE NO. . 258176
SALES ORDER 247181/0001
INCOTERMS FCA Altham BB55YH

DATE ORDER RECEIVED	DATE INVOICED
27/01/26	04/02/26

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
FP	2422579960	P00023970	HARNESS CLIP	EA	1000	22.30	0.0223	1000001	INDIA	3926300090	2.330000	1.930000	42*28*21CM

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 04/02/26 PIOLAX LTD

REGISTERED OFFICE: AS ABOVE, COMPANY REGISTRATION No. 2984670 VAT REGISTRATION No. GB 164 1051 43

The customer is responsible for paying their own bank charges.
Customers Bank Charges may not be passed onto Piolax.
Please refer to our standard terms and conditions of sale which are availble upon request.

EORI no: GB 164 1051 43 000
EORI no: NL 825 8536 92
NL VAT no NL 825853692B01

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

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date	: 02/02/2026
Due date	: 15/06/2026
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

INVOICE # 01824013

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 10049899 02/02/2026	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 10049899 02/02/2026	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

LEAR CORPORATION

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

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

Invoice 6591814

Date
02.02.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680002959
Delivery note no./Date
0007188169 / 02.02.2026
Order number/Date
4100097310 / 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 02.06.2026 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	26590330185		AFS - tab 1,5x0,6-1			
	Customer material no. P00006004					
	country of origin: Germany					
	Customs tariff number: 85366990					
		19.500 PCS	11,01	EUR	1.000PCS	214,70
	*** MTZ		9,3661	EUR4	1.000G ***	
		19.500 PCS	277	G ***/	1.000PCS	50,51
	Total		13,60	EUR	1.000PCS	265,21

Customs tariff number: 85366990

Sub Total: 265,21

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

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

Date/Doc. no. 02.02.2026 / 6591814

Total items			265,21
Output Tax	0,000	265,21	0,00
Final amount			265,21

E X P O R T

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

ITW Engineered Fasteners & Components

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

INVOICE	**9706437**
Invoice date..:	4.02.26
Due by.......:	31.05.26
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	P00022141		2.800	pi	3.02.26	224,17	EUR
	306147310011E	SUPPORT DE LAMPE ASSEMBLE					
	Order Ref.	680003149					
	Dn_Number:	1023449					
	Price..:	80,06 EUR by 1000					
		CustmsTar: 39263000					
	Container....:						
		1 /CARTON A11 A11	2800	pi			
		1 /P1210 PALETTE PERDUE					
2	P00066378		1.500	pi	3.02.26	47,90	EUR
	398002381011E	LANIERE					
	Order Ref.	680003174					
	Dn_Number:	1023449					
	Price..:	31,93 EUR by 1000					
		CustmsTar: 39263000					
	Container....:						
		1 /CARTON A11 A11	1500	pi			
3	P00080266		12.096	pi	3.02.26	278,93	EUR
	396010381077E	LANIERE					
	Order Ref.	680001802					
	Dn_Number:	1023449					
	Price..:	23,06 EUR by 1000					
		CustmsTar: 39263000					

Bank: SOCIETE GENERALE - IBAN: FR76 3000 3042 8100 0200 3522 241 - BIC: SOGEFRPP
R.C. Saverne B304 624 224 - Siret 304 624 224 000 32 - EORI FR304 624 224 000 32

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

ITW Engineered Fasteners & Components

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

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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	
	Container....:						
		3 /CARTON A09 A09	4032	pi			
4	P00087984		7.200	pi	3.02.26	151,85	EUR
	302D82381014E	LOCATING PIED SAPIN					
	Order Ref.	680003179					
	Dn_Number:	1023449					
	Price..:	21,09 EUR by 1000					
		6,2 X 12,2					
		CustmsTar: 39263000					
	Container....:						
		4 /CARTON A14 A14	1800	pi			
5	P00101144		13.500	pi	3.02.26	169,97	EUR
	300137381077E	LANIERE					
	Order Ref.	680001822					
	Dn_Number:	1023449					
	Price..:	12,59 EUR by 1000					
		CustmsTar: 39263000					
	Container....:						
		3 /CARTON A09 A09	4500	pi			
6	P00102539		8.000	pi	3.02.26	101,84	EUR
	304834381013E	SUPPORT CONNECTEUR					
	Order Ref.	680003200					

ITW Engineered Fasteners & Components

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

INVOICE	**9706437**
Invoice date..:	4.02.26
Due by.......:	31.05.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

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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
Dn_Number:	1023449			
Price..:	12,73 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	2 /CARTON A13 A13	4000 pi		
7 P00111433		1.800 pi	3.02.26	86,99 EUR
305291330013E	SUP.CONNEC.PIED OBL.BI-MAT			
Order Ref.	680001846			
Dn_Number:	1023449			
Price..:	48,33 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A13 A13	1800 pi		
8 P00112623		117.500 pi	3.02.26	1.380,63 EUR
306133381077E	LANIERE AGRAFE PIED OBLONG			
Order Ref.	680002144			
Dn_Number:	1023449			
Price..:	11,75 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	25 /CARTON A09 A09	4700 pi		
	2 /P1210 PALETTE PERDUE			
	"The exporter of the products covered by this			

ITW Engineered Fasteners & Components

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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

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
indicated, these products are of EU preferential
origin"
VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 305,65 KG
Net weight : 240,25 KG

Total Value :INVOICE 2.442,28 EUR

Bank: SOCIETE GENERALE - IBAN: FR76 3000 3042 8100 0200 3522 241 - BIC: SOGEFRPP
R.C. Saverne B304 624 224 - Siret 304 624 224 000 32 - EORI FR304 624 224 000 32

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