DELFINGEN

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date	: 02/03/2026
Due date	: 31/05/2026
Currency	: USD
Incoterm code	: FCA-2020
Incoterm place	: SOROCABA
Transport mode	: FTL - FULL TRUCK LOAD
Payment terms	: 90 DAYS END OF MONTH
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: EXPORT
Supplier #	: 0795BR

INVOICE # 00039755

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00037682 02/03/2026	P00023533 33490 000000543	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00037682 02/03/2026	P00023563 02459 000000543	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003392 00037682 02/03/2026	P00050764 01636 000000538	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00037682 02/03/2026	P00050766 02443 000000543	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003229 00037682 02/03/2026	P00160959 05201 000000541	CVNS PPME BKGN 09 CTN MR SOF	BRASIL 40.80 39173229	2,400.00 MTR	72.6700 1,000 0.00%	174.41
680003231 00037682 02/03/2026	P00167363 01610 000000542	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00037682 02/03/2026	P00189612 13609 000000429	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00037682 02/03/2026	P00189614 13607 000000543	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 118.08 39173229	7,200.00 MTR	67.7300 1,000 0.00%	487.66

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.03.04 08:17:33 -03'00'

TO REPORT : 1,042.59

DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS SAN LORENZO PARAGUAI - PARAGUAY

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Payment terms	:	90 DAYS END OF MONTH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXPORT
Supplier #	:	0795BR

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

INVOICE # 00039755

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	1,042.59
680003236 00037682 02/03/2026	P00189615 13606 000000456	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01
680003237 00037682 02/03/2026	P00189616 04863 000000543	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 79.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00
680003239 00037682 02/03/2026	P00189857 15514 000000513	CVNS PPME BKGN 11 CTN MR SOF	BRASIL 38.08 39173229	1,600.00 MTR	82.6300 1,000 0.00%	132.21
680003240 00037682 02/03/2026	P00189860 09225 000000540	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 44.80 39173229	4,000.00 MTR	54.7100 1,000 0.00%	218.84
680003241 00037682 02/03/2026	P00189862 13612 000000446	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00037682 02/03/2026	P00194298 111304 000000297	TPS0_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	731.1000 1,000 0.00%	116.98
W68BR 00037682 02/03/2026	P00194300 145391 000000451	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24
W68BR 00037682 02/03/2026	P00686536 48918 000000152	CVNS PPMV BKNO 22 CTN MR M NAG	BRASIL 32.90 39173229	700.00 MTR	220.0000 1,000 0.00%	154.00

TO REPORT :	2,592.31

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LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

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CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00039755

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	2,592.31
W68BR 00037682 02/03/2026	P00814370 13613 000000236	CVNS PPME BKGN 23 CTN MR SOF	BRASIL 26.75 39173229	500.00 MTR	212.9000 1,000 0.00%	106.45

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

Total Net Weight (Kg): 548.58 - Total Gross Weight (Kg): 745.85 - Nb of pallet(s): 14 - Boxes without pallet: 0 - Nb of packages: 22

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	2,698.76	0.00

TOTAL W/O VAT :	2,698.76
VAT :	0.00
TOTAL AMOUNT :	2,698.76 USD

DELFINGEN BR-Sao Paulo Equipamentos Automotivos Ltda
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Tel: (+55) 15 3238 1510 - Fax: (+55) 15 3238 1512/1513 - Capital: 901 284 BRL - NIRE: 35.2.21418333 - CNPJ 09.007.870/0001-67
http://www.delfingen.com