•APTIV•
Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79496689
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Hellmann Payment Terms: NET 60 DAYS Z060 Payment Due Date: 25.04.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 24.02.2026 Effective Date 24.02.2026 **INVOICE** No. 716168930 Dated 24.02.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	12.786 KG	9.600 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680009362 P00115445 33168639 / 000010 79496689	Aptiv Part No: 33517392 ASM TERM F DCS-1 9.5 SN LOCKING LAN Net Weight: 9.600 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0027115N Description PACKAGING SET	3,000 PC	11.4530	100		343.59

Total		
Taxable base amount		343.59
Grand Total	EUR	343.59

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/
Delivery Note/B.L. (bon de livraisoin)
3) Dat./ Date/Date: 2/1 399872
11.02.2026
4) Versanddatum/ Shipping date/Date expédition
13.02.2026

Rechnung/
Invoice/Facture
8) Nr./No./N°: 2/1 847082
9) vom/date/du: 13.02.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	09.02.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut Gesamtgewicht kg/Weight/Poids total	24) netto/ net/net
FME	X				85	69

25) Versandanschrift (falls abweichend von 1)/Delivery adress (different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement: W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Désignation marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			396	PI	1.326,64	525,35
ZB TUELLE						
P00139555						
P00139555						
Customs tariff no.:	87089910	Country of Origin: ROMANIA				
NOT ELIGIBLE FOR PREFERENCE !!						
Packaging:	1 EW PAL (015147)					
	6 KARTON (0000K5)					
Schedule:	000000544	Tax-free export delivery	Our EORI-No: DE2827166			
Our tax id.:	DE813312248					

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
525,35		525,35		**EUR 525,35**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN

58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

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°: 26-3068N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: VS10326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 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: 10-Feb-26
SHIPPING DATE: 10-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	12	208	2496	0.32295	806.08
2	P00136303	31002867	N10 Green 19*25	1	160	160	0.32475	51.96
3	P00131902	31002208	8575 Black 150*40	5	4	20	14.15507	283.10
Total Amount							EUR	1,141.14

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:	00000501511411206
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/CF1/10025305
Date de facture	12.02.2026
Expédition	E0047714

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	12.02.2026

Description	Quantité		Prix		Remise	Montant [EUR]	Code TVA
1 **510061510BG20F** **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE**	6000,0000	pcs	54,9300	Mpc		329,58	0,000
Vos Références: P00119815 Origine FR *N° de commande client 680004227 2026* *Quantité commandée 6000,0000 pcs* *Informations expédition E0047714 /10* *Date de livraison 12.02.2026* *Code HS 8536909599*							
2 **61582D1208F** **COSSE 15x0.8 M6 1-3**	10500,0000	pcs	39,8500	Mpc		418,43	0,000
Vos Références: P00119223 Origine FR *N° de commande client 680008240 2026* *Quantité commandée 10500,0000 pcs* *Informations expédition E0047714 /20* *Date de livraison 12.02.2026* *Code HS 8536909599*							

Sous-total			748,01 EUR
TVA	VEXPB	0,000	0,00 EUR
Montant dû			**748,01 EUR**

Conditions de règlement	90 JOURS FIN DE MOIS LE 2
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	02.06.2026
A indiquer avec votre règlement	CF1/10025305

Nos informations bancaires

Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10025306
Date de facture	12.02.2026
Expédition	E0047794

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	12.02.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **07511EV2F1** **PL 2V NOIR HABITACLE 1.5x0.8** PL 2V NOIR HABITACLE 1.5x0.8	800,0000 pcs	70,1800 Mpc		56,14	0,000

Vos Références:	P00118199
Origine	FR
N° de commande client	*680005053 2026*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0047794 /10*
Date de livraison	*12.02.2026*
Code HS	*8547200090*

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	13.05.2026
A indiquer avec votre règlement	CF1/10025306

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

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° 971G193929 del 09/02/2026
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount In*	**541,12**	**541,12**

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	541,12	0,00
Total IVA *VAT Total*		

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 47,000 KG
Volumen *Volume :*

Peso neto *Net weight:* 41,930 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 LOGÍSTICA

CATELSA CÁCERES, S.A.

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

DETALLE DE SU DOCUMENT (original) n° 971G193929 DEL 09/02/2026

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) 09/02/2026 N° 686574** 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:15 PALLETS:1 FACTURA CORRESPONDIENTE A PROFORMAS 901236/901238							
P00146018 **400191** **PASSE GAINE BFRM** **TARIC : 4016995700** **Pedido *(order)*** : 680001914	0,00	1000,000	PCE		100	8,4400	84,40
P00108526 **400005** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680004133	0,00	720,000	PCE		100	13,2500	95,40
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 680004134	0,00	1200,000	PCE		100	9,2200	110,64
P00159026 **400258** **P.GAINE PRINCIPAL** **TARIC : 4016995700** **Pedido *(order)*** : 680005071	0,00	1200,000	PCE		100	20,8900	250,68

HUTCHINSON® LOGÍSTICA

CATELSA CÁCERES, S.A.

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	:	09/02/2026
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 # 01824114

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 10049997 09/02/2026	P00023411 1011034 000000072	GAB PPAE 09 CVBK RLX 100M	FRANCE 29.52 3917320090	900.00 MTR	272.1700 1,000 0.00%	244.95
680009118 10049997 09/02/2026	P00167391 1011033 000000072	GAB PPAE 06 CVBK RLX 100M	FRANCE 24.84 3917320090	1,200.00 MTR	211.4700 1,000 0.00%	253.76

Total Net Weight (Kg): 54.36 - Total Gross Weight (Kg): 72.61 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 5

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	498.71	0.00

TOTAL W/O VAT :	498.71
VAT :	0.00
TOTAL AMOUNT :	498.71 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	:	16/02/2026
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

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01824216

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
680009118 10050088 16/02/2026	P00167391 1011033 000000073	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): 12.42 - Total Gross Weight (Kg): 14.07 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	126.88	0.00

TOTAL W/O VAT :	126.88
VAT :	0.00
TOTAL AMOUNT :	126.88 USD

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 6593595

Date
16.02.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680005512
Delivery note no./Date
0007190468 / 16.02.2026
Order number/Date
4100106512 / 03.09.2020
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	Description	Qty	Price	Price unit	Currency EUR Value
000010	28823000001	6.3 mm FEMALE TERMINAL Customer material no. P00617152 country of origin: Germany Customs tariff number: 85369010				
			7.800 PCS	29,96 EUR	1.000PCS	233,69
	*** MTZ			9,3661 EUR4	1.000G ***	
			7.800 PCS	1.154 G ***/	1.000PCS	84,32
	Total			40,77 EUR	1.000PCS	318,01

Customs tariff number: 85369010

Sub Total: 318,01

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. 16.02.2026 / 6593595

Total items			318,01
Output Tax	0,000	318,01	0,00
Final amount			318,01

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus 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. 9666410

Date Feb 18, 2026
Page 1 / 1

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Unit price	Total price
Our order: AB11721 / Delivery note No.: 2061896			Period of services rendered: February 2026		
Your PO: 680002754 from May 28, 2019					
Your call off: 000000523					
127	20,000 pcs	2510063951A DERAY-LSB 6,3-2,7/0,7 BLACK AL=28 MM REF. CABLEA 7703397088 **Country of origin: GERMANY** **Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics** P00023557	1,000.00 pcs	6.16	123.20
		Batch ID		Number	
		253574	20,000.00 Stk	1.00	
				Total EUR	123.20

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 6,52 kgs / net weight 5,88 kgs

Rheinbach, 18.02.2026

i.A. Alexandra Siebert

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.

ITW Engineered Fasteners & Components

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

INVOICE **9706628**
Invoice date..: 10.02.26
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	P00066378		1.500 pi	10.02.26	47,90 EUR
	398002381011E	LANIERE			
	Order Ref.	680003174			
	Dn_Number:	1023660			
	Price..:	31,93 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	1500 pi		
		1 /P1210 PALETTE PERDUE			
2	P00080261		9.000 pi	10.02.26	68,31 EUR
	300045381012E	AGRAFE A ENRUBANNER			
	Order Ref.	680001801			
	Dn_Number:	1023660			
	Price..:	7,59 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A12 A12	9000 pi		
3	P00080266		12.096 pi	10.02.26	278,93 EUR
	396010381077E	LANIERE			
	Order Ref.	680001802			
	Dn_Number:	1023660			
	Price..:	23,06 EUR by 1000			
		CustmsTar: 39263000			

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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.
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Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
Container....:				
	3 /CARTON A09 A09	4032 pi		
	1 /P1210 PALETTE PERDUE			
4 P00080267		7.000 pi	10.02.26	72,24 EUR
303123381013E	AGRAFE A ENRUBANNER			
Order Ref.	680001803			
Dn_Number:	1023660			
Price..:	10,32 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A13 A13	7000 pi		
5 P00087984		7.200 pi	10.02.26	151,85 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1023660			
Price..:	21,09 EUR by 1000			
	6,2 X 12,2			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A14 A14	1800 pi		
6 P00094999		6.000 pi	10.02.26	565,44 EUR
304838310013E	LAN.ETAN.+JOINT SOUDE NAT			

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Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
	Order Ref. 680001810 Dn_Number: 1023660 Price..: 94,24 EUR by 1000 CustmsTar: 39263000 Container....: 6 /CARTON A13 A13	1000 pi		
7 P00095000 392002381013E	AGRAFE SUPPORT Order Ref. 680005033 Dn_Number: 1023660 Price..: 32,23 EUR by 1000 CustmsTar: 39263000 Container....: 1 /CARTON A13 A13	700 pi 700 pi	10.02.26	22,56 EUR
8 P00101144 300137381077E	LANIERE Order Ref. 680001822 Dn_Number: 1023660 Price..: 12,59 EUR by 1000 CustmsTar: 39263000 Container....: 5 /CARTON A09 A09	22.500 pi 4500 pi	10.02.26	283,28 EUR
9 P00102539 304834381013E	SUPPORT CONNECTEUR	12.000 pi	10.02.26	152,76 EUR

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SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
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Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
	Order Ref. 680003200 Dn_Number: 1023660 Price..: 12,73 EUR by 1000 CustmsTar: 39263000 Container....: 3 /CARTON A13 A13	4000 pi		
10	P00106893 305119330011E LANIERE ETANCHE BI-MATIERE Order Ref. 680001831 Dn_Number: 1023660 Price..: 43,17 EUR by 1000 CustmsTar: 39263000 Container....: 2 /CARTON A11 A11	2.432 pi 1216 pi	10.02.26	104,99 EUR
11	P00111433 305291330013E SUP.CONNEC.PIED OBL.BI-MAT Order Ref. 680001846 Dn_Number: 1023660 Price..: 48,33 EUR by 1000 CustmsTar: 39263000 Container....: 1 /CARTON A13 A13	1.800 pi 1800 pi	10.02.26	86,99 EUR
12	P00112623 306133381077E LANIERE AGRAFE PIED OBLONG	126.900 pi	10.02.26	1.491,08 EUR

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Due by.....: 31.05.26
Our ID number: FR85304624224
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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

Order Ref. 680002144
Dn_Number: 1023660
Price..: 11,75 EUR by 1000
CustmsTar: 39263000
Container....:
27 /CARTON A09 A09 4700 pi
1 /P1210 PALETTE PERDUE

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VAT Exemption - Art. 146 Directive 2006/112/CE

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Gross weight : 367,54 KG
Net weight : 294,27 KG

Total Value :INVOICE 3.326,33 EUR

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ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
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INVOICE **9706819**
Invoice date..: 16.02.26
Due by.....: 31.05.26
Our ID number: FR85304624224
Contact Sandrine MAYER

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PY 2160 SAN LORENZO / PARAGUAY

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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	16.02.26	224,17 EUR
	306147310011E	SUPPORT DE LAMPE ASSEMBLE			
	Order Ref.	680003149			
	Dn_Number:	1023839			
	Price..:	80,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	2800 pi		
		1 /P1210 PALETTE PERDUE			
2	P00066378		1.500 pi	16.02.26	47,90 EUR
	398002381011E	LANIERE			
	Order Ref.	680003174			
	Dn_Number:	1023839			
	Price..:	31,93 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	1500 pi		
3	P00080266		8.064 pi	16.02.26	185,96 EUR
	396010381077E	LANIERE			
	Order Ref.	680001802			
	Dn_Number:	1023839			
	Price..:	23,06 EUR by 1000			
		CustmsTar: 39263000			

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Part Number		Qty	Del.Date	Value
	Container....:			
	2 /CARTON A09 A09	4032 pi		
4 P00101144		13.500 pi	16.02.26	169,97 EUR
300137381077E	LANIERE			
Order Ref.	680001822			
Dn_Number:	1023839			
Price..:	12,59 EUR by 1000			
	CustmsTar: 39263000			
	Container....:			
	3 /CARTON A09 A09	4500 pi		
5 P00102539		8.000 pi	16.02.26	101,84 EUR
304834381013E	SUPPORT CONNECTEUR			
Order Ref.	680003200			
Dn_Number:	1023839			
Price..:	12,73 EUR by 1000			
	CustmsTar: 39263000			
	Container....:			
	2 /CARTON A13 A13	4000 pi		
6 P00106893		2.432 pi	16.02.26	104,99 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1023839			

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Part Number		Qty	Del.Date	Value
	Price..: 43,17 EUR by 1000 CustmsTar: 39263000 Container....: 2 /CARTON A11 A11	1216 pi		
7	P00111433 305291330013E SUP.CONNEC.PIED OBL.BI-MAT Order Ref. 680001846 Dn_Number: 1023839 Price..: 48,33 EUR by 1000 CustmsTar: 39263000 Container....: 1 /CARTON A13 A13	1.800 pi 1800 pi	16.02.26	86,99 EUR
8	P00112623 306133381077E LANIERE AGRAFE PIED OBLONG Order Ref. 680002144 Dn_Number: 1023839 Price..: 11,75 EUR by 1000 CustmsTar: 39263000 Container....: 20 /CARTON A09 A09 1 /P1210 PALETTE PERDUE	94.000 pi 4700 pi	16.02.26	1.104,50 EUR

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054)

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Part Number	Qty	Del.Date	Value

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VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 242,22 KG
Net weight : 193,93 KG

Total Value :INVOICE 2.026,32 EUR

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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.: 23164755 Date: 19.02.2026

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.:
680003154
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.:1177473 Date: 19.02.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151448
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000 Country of origin Portugal	2184 PCE		498,25 /1000 PCE	1088,18
	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.: 23164755 Date: 19.02.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			1088,18
		,00 % Tax amount			0,00
		Gross amount		EUR	1088,18

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.: 23164756 Date: 19.02.2026

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.:
680005462
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.:1177477 Date: 19.02.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151933
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00050503 695879 SEALANT Terostat 3631 FR P00050503 / RUV Customs code: 4016 9300 Country of origin Germany	2400 PCE		61,36 /1000 PCE	147,26
	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.: 23164756 Date: 19.02.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			147,26
		,00 % Tax amount			0,00
		Gross amount		EUR	147,26

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.: 23164757 Date: 19.02.2026

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.: 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.:1177478 Date: 19.02.2026
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	4500 PCE		61,48 /1000 PCE	276,66
2	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010	12000 PCE		16,55 /1000 PCE	198,60

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.: 23164757 Date: 19.02.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	1020 PCE		118,70 /1000 PCE	121,07
4	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	15000 PCE		4,60 /1000 PCE	69,00
5	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	30000 PCE		3,60 /1000 PCE	108,00
	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.: 23164757 Date: 19.02.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			773,33
		,00 % Tax amount			0,00
		Gross amount		EUR	773,33

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.: 23164758 Date: 19.02.2026

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.: 680003269
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.:1177479 Date: 19.02.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151487
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00100621 7114-4415-02EU TERMINAL_M_S P00100621 / CKONT Customs code: 8536 9010 Country of origin Germany	40000 PCE		8,15 /1000 PCE	326,00
2	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010	45000 PCE		6,27 /1000 PCE	282,15

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.: 23164758 Date: 19.02.2026

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00095398 7134-8872-30 COVER BK P00095398 / GEH Customs code: 8547 2000 Country of origin Portugal	1400 PCE		55,98 /1000 PCE	78,37
4	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000 Country of origin Portugal	2430 PCE		233,63 /1000 PCE	567,72
5	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000 Country of origin Germany	4000 PCE		104,06 /1000 PCE	416,24
6	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000	16800 PCE		59,98 /1000 PCE	1007,66

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

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.: 23164758 Date: 19.02.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000 Country of origin Germany	5000 PCE		75,63 /1000 PCE	378,15
8	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
9	P00157484 7287-1874-80 HOUSING HYBRID_F_S BN P00157484 / GEH Customs code: 8547 2000 Country of origin France	336 PCE		604,37 /1000 PCE	203,07
10	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 3926 9097	900 PCE		59,50 /1000 PCE	53,55

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.: 23164758 Date: 19.02.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
11	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
12	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097 Country of origin Thailand	60000 PCE		2,82 /1000 PCE	169,20
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			3778,71
		,00 % Tax amount			0,00
		Gross amount		EUR	3778,71

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

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.: 23185129

Date: 23.02.2026

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.:
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.:1177940 Date: 23.02.2026
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.: 23185129 Date: 23.02.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00100515 1928301086 WIRE SEAL BU 2.80MM P00100515 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		15,60 /1000 PCE	78,00
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG. tax-free export § 4 no. 1a UStG.				
		Net amount			269,52
		,00 % Tax amount			0,00
		Gross amount		EUR	269,52

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

Attrezzature e componenti per il Cablaggio

A.E.C. srl Socio Unico
STRADA DEL FRANCESE

10156 TORINO TO
ITALY
Tel. 0114501021
http://www.aecsrl.it info@aecsrl.it
P.IVA IT06793060010

FATTURA NUM. **26000160** DATA **28.01.26**

Destinazione Consegna
LEONI WIRING SYSTEMS DE PARAGUAY SRL
PLANT W68DE
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN
2160 SAN LORENZO - PARAGUAY
PY

Spettabile
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN
2160 SAN LORENZO - PARAGUAY
PY

Riferimenti SEE BELOW
WMS: 3101

P. IVA PY99999
BP C102260
NS. COD. FORNITORE 683301

Osservazioni wk03_PSA - P21M MDL Project
_1Q/2026_BUSTO ARSIZIO
PT011ALP35D90_P00169248
PT004ALP50R90_P001141737AA
RELEASE 000000140 Based On Sales Orders 66.
Basato su Consegne 26000160.
Resa EX WORKS AEC MEC - BUSTO ARSIZIO

PICK UP ADDRESS / INDIRIZZO DI RITIRO : A.E.C. SRL – LOCAL BRANCH VIALE DELL' INDUSTRIA 38 21052 BUSTO ARSIZIO (VA)

Pos	Codice	Codice BP	Rif. Ord.	Descrizione	Nom. Comb.	UM	Q.ta'	Prezzo Unit	Totale	Iva
1	PT011ALP35D90	P00169248	000000192	EYELET TERMINAL 5809-36, M8 - 25-35 SQMM	8536699099	pz	6.000	0,5019	3.011,40 EUR	0

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Importo 3.011,40 EUR

Riepilogo IVA

IVA - TITOLO ESENZIONE	IMPONIBILE IVA	IMPOSTA
Non Imponibile Art. 8/A	**3.011,40 EUR**	**0,00 EUR**
Totale	3.011,40 EUR	

IVA
Totale 3.011,40 EUR

Termini e Condizioni di pagamento
30 days net
Coordinate Bancarie IBAN IT33Y0306930383100000063672
BIC/SWIFT BCITITMM

N. RATA	SCADENZA	IMPORTO
1	**27.02.26**	**3.011,40**

NOTE
N. 1 WOODEN PACKAGING HT PALLET 7KG 60x80x50
GROSS KG 187.00
NET KG 180.00

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 : **10/06/2026**

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° 26001193 RI 00004 of 10/02/2026 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
2255265 SO	5680300000	RLC-CPX1001 40*100M	2800	ML	,0697	195,16
680009143-2744-9139	P00023445	3102660 00			By ML	
356216		RLC-CPX1001 40*100M	3102660 00			
10/02/2026		Customs Code : 56031310				
2255265 SO	5779200100	D-E2633R Ø65*70	370	UN	,1061	39,26
680009143-2744-9139	P00158147	57792			By UN	
356216		BAGUE INSONO DIAM 65	P00158147			
10/02/2026		Customs Code : 39211310				
2255265 SO	5680500000	RLC-CPX1001 80*100M	600	ML	,1409	84,54
680009143-2744-9139	P00023428	P00023428			By ML	
356216		RLC-CPX1001 80*100M	P00023428			
10/02/2026		Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 33 KG
Volume ,3 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount 318,96 EUR

HOWA TRAMICO SAS, au capital de 34352563.00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

Sales Tax	%	
Gross Amount		318,96 EUR

10/02/2026
HOWA-TRAMICO
28210 COULOMBS
02 37 38 64 00

DOMICILIATION .

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

(R5642565B-03

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26001193 HGEX	318,96	EUR

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 : **10/06/2026**

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° **26001426 RI 00004** of **17/02/2026** 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
2259013 SO	**5779200100**	**D-E2633R Ø65*70**	**1480**	**UN**	**,1061**	**157,03**
680009139	**P00158147**	**57792**			**By UN**	
356409		**BAGUE INSONO DIAM 65**	**P00158147**			
17/02/2026		**Customs Code : 39211310**				

Carrier		Net Total Weight	Volume
99999999	France	8 KG	,4 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		157,03 EUR
Sales Tax	%	
Gross Amount		**157,03** EUR

17/02/2026

HOWA - TRAMICO
28210 COULOMBS
02 37 38 64 00

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	26001426 HGEX	**157,03**	EUR

(R5642565B-03

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	17/02/2026
Due date	:	15/05/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48028507

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
680007186 48029620 17/02/2026	P00022202 7807075 000000229	CINTF AMP2-JPT B/RR PA66 BK 04,5 45 P/1000	ITALIEN 2.22 3917400099	1,000.00 PCE	63.5000 1,000 0.00%	63.50
680007217 48029620 17/02/2026	P00125794 1967757 000000290	CVNS PPBS BKIW 17 RLX 50M M UFW	DEUTSCHLAN 16.00 3917320090	500.00 MTR	171.5000 1,000 0.00%	85.75

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 17/02/2026
Due date	: 15/05/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48028507

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

Total Net Weight (Kg): 18.22 - Total Gross Weight (Kg): 34.56 - Nb of pallet(s): 1 - Boxes without pallet: 1 - Nb of packages: 2

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	149.25	0.00

TOTAL W/O VAT :	149.25
VAT :	0.00
TOTAL AMOUNT :	149.25 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 24/02/2026
Due date	: 15/05/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48028947

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
680007085 48030108 24/02/2026	418999920 7807128 000000271	CINTF AMP2-SS A/RR PA66 BK 07,5 EHK-10 P/1000	ITALIEN 2.70 3917400099	1,000.00 PCE	62.7600 1,000 0.00%	62.76
680007302 48030108 24/02/2026	491101100 1200100 000000256-BACKLOG	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 1.10 3917320090	50.00 MTR	140.3000 1,000 0.00%	7.02
680007146 48030108 24/02/2026	492152970 7807198 000000203	CINTF AMP4-SS A/RR PA66 BK 07,5 EHK10 P/1000	ITALIEN 4.50 3917400099	1,000.00 PCE	85.4500 1,000 0.00%	85.45
680007171 48030108 24/02/2026	499200440 9806137 000000223	T-MANIFOLD B OG PA66 BK 17/07,5/17 P/500	ITALIEN 2.92 3917400099	500.00 PCE	67.9500 1,000 0.00%	33.98

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 24/02/2026
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Incoterm code	: FCA-2020
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Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48028947

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

Total Net Weight (Kg): 11.22 - Total Gross Weight (Kg): 29.84 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 4

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	189.21	0.00

TOTAL W/O VAT :	189.21
VAT :	0.00
TOTAL AMOUNT :	189.21 EUR

INVOICE N° 90970972

Page : 1 / 2
Date : 16.02.2026

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR562123513
Currency : EUR

Gross weight total : 179 KG
Net weight total : 131 KG
Num. of Pack. Unit : 1

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Date of payment : 17.04.2026
Method and Payment Conditions : Bank Transfer
At 60 days

Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 24.09.2024		85488790 dated 16.02.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A	1	470	4670	M		
	T2 3x0.35 mm² + 0.35 mm² SC BG GY	2	2100				
	Your reference: P00753677						
	Order 765 **dated** 09.02.2026						
	Customs n° : 8544499390						
	Base price				1000 M	162,89	760,70
	Total price				1000 M	283,92	1.325,91
11	922406			3	PCE		
	Lign of order settled						
	Consignation emball.				1 PCE	40,00	120,00

Subtotal excluding VAT		1.445,91
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	1.445,91	EUR
VAT TOTAL	0,00	EUR
Total including V.A.T	**1.445,91**	**EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	1.445,91	EUR
Advanced payment	0,00	EUR
Amount subject to discount	0,00	EUR

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79492412
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 25.04.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 24.02.2026 Effective Date 24.02.2026 **INVOICE** No. 716168928 Dated 24.02.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	18.110 KG	16.402 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003193 P00095772 32462305 / 000010 79492412	Aptiv Part No: 13633205 CONN 2 F SICMA-3 2.8 BLK Net Weight: 4.179 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	3,000 PC	4.1920	100		125.76
011	680008840 418148130 32863480 / 000010 79492412	Aptiv Part No: 13773530 ASM CONN 11 F DCS-1 9.5 DCS-2 2.8 SLD Net Weight: 12.223 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0026290 Description PACK CARTON 400 200	231 PC	109.5844	100		253.14

Total		
Taxable base amount		378.90
Grand Total	EUR	378.90

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG