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°: **26-3087N**
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: **25-Feb-26**
SHIPPING DATE: **25-Feb-26**

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00136303	31002867	N10 Green 19*25	1	160	160	0.32475	51.96
	Handling cost & T-doc fee							90.36
Total Amount							- EUR	142.32

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
河北永乐胶带有限公司
HEBEI YONGLE TAPE CO.,LTD.

Authorized Signature

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10025547
Date de facture	23.02.2026
Expédition	E0048108

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	23.02.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **1860809D5208D** **COSSE 18x1 M6 2.5-6** Vos Références: P00126280 Origine FR *N° de commande client 680003277 2026* *Quantité commandée 4000,0000 pcs* *Informations expédition E0048108 /10* *Date de livraison 23.02.2026* *Code HS 8536909599*	4000,0000 pcs	71,6100 Mpc		286,44	0,000
2 **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 E0048108 /30* *Date de livraison 23.02.2026* *Code HS 8547200090*	800,0000 pcs	70,1800 Mpc		56,14	0,000
3 **61582D1208F** **COSSE 15x0.8 M6 1-3** Vos Références: P00119223 Origine FR *N° de commande client 680008240 2026* *Quantité commandée 10500,0000 pcs* *Informations expédition E0048108 /40* *Date de livraison 23.02.2026* *Code HS 8536909599*	10500,0000 pcs	39,8500 Mpc		418,43	0,000

Sous-total			761,01	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**761,01**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	24.05.2026

A indiquer avec votre règlement CF1/10025547

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10025548
Date de facture	23.02.2026
Expédition	E0048108

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	23.02.2026

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	*E0048108 /20*
Date de livraison	*23.02.2026*
Code HS	*8536909599*

Sous-total			329,58	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**329,58**	**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 CF1/10025548

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®

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

A conservar 10 años

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)
Nº 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) nº 971G194154 del 17/02/2026
DOCUMENT (original)

	€ BI *Net amount*	**€ TOTAL** *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	**1 081,85**	**1 081,85**

Tasa *Rate*	**Base** *Base*	**Importe IVA** *Amount*
0,00	1 081,85	0,00
Total IVA *VAT Total*		

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 105,000 KG
Volumen *Volume :*

Peso neto *Net weight:* 92,350 KG

INFORMACIÓN COMPLEMENTARIA *Other informations*

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

VENTAS DE EXPORTACIÓN

HUTCHINSON®
LOGISTICA

CATELSA CÁCERES, S.A.

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

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

DETALLE DE SU DOCUMENT (original) n° 971G194154 DEL 17/02/2026

DOCUMENT (original) lines

Nref/PN : GEX / PV00976
Albarán del (Delivery Note of) 17/02/2026 N° 687030
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:35
PALLETS:1
FACTURA CORRESPONDIENTE A FACTURA PROFORMA 901241

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
P00108682 **400003** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680001837	0,00	2000,000	PCE		100	6,8600	137,20
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	2040,000	PCE		100	13,2500	270,30
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 680004134	0,00	3000,000	PCE		100	9,2200	276,60
P00159026 **400258** **P.GAINE PRINCIPAL** **TARIC : 4016995700** **Pedido *(order)*** : 680005071	0,00	1500,000	PCE		100	20,8900	313,35

HUTCHINSON®
LOGÍSTICA

CATELSA CÁCERES, S.A.

FECHA : 17/02/2026

CATELSA

LISTADO DE EXPEDICION
PACKING LIST

4789

CATELSA CACERES S.A.
Pl. Las Capellanías, Av. 1 Nº 2
10005 Cáceres (España)

Transporte (Transport)

00004

DB Schenker

Destinatario (Consignee)
LEONI WIRING SYSTEMS PARAGUAY SR
JUAN PABLO OCAMPO ESQUINA S. ISIDI
BARRIO SAN ISIDRO
UP68
2160 SAN LORENZO (PARAGUA

FACTURA INVOIC	PIEZA PART NUMBER Catelsa	PIEZA PART NUMBER Customer	CANTIDAD QUANTITY	N° DE ALBARAN DELIVERY NOTE	CANTIDAD BULTOS PACKAGES	PESO BRUTO GROSS WEIGHT	PESO NETO NET WEIGHT	PEDIDO CLIENTE REQUEST CUSTOMER
971G194154	400003	P00108682	2 000	687030	2,00		8,00	680001837
971G194154	400005	P00108526	2 040	687030	17,00		35,00	680004133
971G194154	400006	P00108527	3 000	687030	10,00		25,00	680004134
971G194154	400191	P00146018	1 000	687030	1,00		4,00	680001914
971G194154	400258	P00159026	1 500	687030	5,00		18,00	680005071

HUTCHINSON
LOGISTICA

CATELSA CÁCERES, S.A.

VOLUMEN :

TOTALES : 105 92

35,00 bulto(s) 1,00 palet(s) / bults palets

120 X 80 X 115

MTR
Sicame Group

afaq QSE Quality Health and Safety Environment AFNOR CERTIFICATION
afaq IATF 16949 Automotive AFNOR CERTIFICATION
afaq EN/AS/JISQ 9100 Aerospace AFNOR CERTIFICATION

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
430329	VOIR DETAILS	23/02/2026

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	

N° TVA / ID CEE	

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 787763

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680005099 - DW09	10/02/2026	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/05/2026

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 02497 00011344623 77 BIC: BNPAFRPPXXX

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 435023 du/of: 23/02/2026 Pack Note: X 01371501				
			Carrier . . : BERNIS				
01	7.000,000	7198660 MC0537026 P00087045	LUG M6 16 to 41 mm2 CN: 85369010	0,254		254,050 /MI	1.778,35
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON
Delivery Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
PY 2160 SAN LORENZO PARAGUAY
PARAGUAY

VOTRE CONTACT
Your contact

Votre contact : Aurélie ANCELIN
Tel / Fax : 33 555 736 861 /
Mail : aurelie.ancelin@mecatraction.com
Représentant :

MONTANT NET HT Net Amount	€ 1.778,35
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1778,35

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant. elles sont disponibles sur notre site web : https://general-conditions.sicame.io/

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: https://general-conditions.sicame.io/

MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC - POMPADOUR
SAS au capital de 2.000.000 €
R.C.S BRIVE 712 061 506
APE 2733Z
TVA/FR : 90 712 061 506
MTR Sicame Group

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	: 23/02/2026
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 # 01824301

Page 1 / 1

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 10050175 23/02/2026	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

DELFINGEN FR-Anteuil – Rue Emile STREIT – 25340 Anteuil – France – Tél. +33 (0)3 81 90 73 00
S.A.S au capital de 7 719 000 € – RCS Belfort 808 018 949 – APE 2932Z – No TVA FR 87 808 018 949
Pénalités de retard : 3 (trois) fois le taux d’intérêt légal en vigueur. En cas de retard de paiement, indemnité forfaitaire pour frais de recouvrement : 40 (quarante) euros. Clause de réserve de propriété. CONDITIONS GENERALES DE VENTES DELFINGEN / CONDITIONS GENERALES D’ACHAT DELFINGEN ci-jointes ou consultables sur notre site Internet : http://www.delfingen.com - E-mail : accounting-fr@delfingen.com

STANLEY.
Engineered Fastening

Tucker GmbH
A Division of Stanley
Engineered Fastening

Max-Eyth-Strasse 1
35394 Giessen,Germany
www.stanleyengineeredfastening.com

Telefon 0641-405-0
Telefax 0641-405-417

Konto-Nr. beim Empfänger / Account-No. of consignee 015081
TUCKER GMBH
DE 35394 GIESSEN

(2) Eingangsvermerke / Remarks

Our VAT ID...:
040/225/05/428

Rechnungsempfänger / Sold-to Party

LEONI Wiring Systems de
Paraguay SRL
Juan Pablo Ocampos y San Isidr

PY 2160 San Lorenzo

VAT (RUC) 80080122-9

Lieferschein / Delivery note (3) Nr. / No. 9660101

(4) Datum / Date 26.02.26

Our ID no.:
DE811111453

INVOICE

Konto-Nr. / Account No. (8) Nr. / No. 9660101

(9) Datum / Date 25.02.26

Konto-Nr. beim Lieferanten / Account-No. of supplier
881118

(10) Ihre Zeichen / Your ref.	(11) Bestellung-Nr. / Your order	Datum / Date	(12) Uns Abt./Our dept. (13) Dw / Direct dial.	(14) Unsere Auftrags-Nr. / Our ref. No.	BA
	680002822	23.02.26	Sebastian Gerich		RE

(15) Zusatzdat. d. Best. / add. info.	(19) Versandart / Shipment	frei paid	(20) unfrei unpaid	(21) Verpackungsart / Packing	(22) Versandz./Marks	(23) brutto. / gross	(24) netto. / net
	Rudolph Leoni		X	see below		93	60

(25) Versandanschrift / Shipping address
Rudolph Spedition u. Log.GmbH, Logistikring 4, DE 85084 Reichertshofen/Langen

(26) Abladestelle/Place of unlo. W68DE

(27) Pos.	(28) Bestell-Nr. / Order-No. Sach-Nr. / Part-No.	(29) Bezeichnung / Description (21) Verpackungsart / Packing	(30) Menge / Quant.	(31) ME key	(32) Einzelpr. / Unit price (18) Preisinh. /	(34) Gesamtpr. / Total
1	P00102464		48.000	Pi	13,70	657,60
	37417	P-2186 KABELBAND Tax Tarif... ..: 39269097900 Origin of good: Hessen/Germany trading count.: Fed.Rep. of Germany preference....: yes Danger. goods : No Dual-Use......: No		by	1000	
	Container....:	6/ KARTON PK 3 1/ EWP GR				

The invoice represents a tax-free export delivery.

Amount due	EUR	657,60

===============================

Terms of dly.: FCA Linden incl. packing
Payment terms: 21days 1%; 90 days end of mththe 15th

Stanley Engineered Fastening
Tucker GmbH
Max-Eyth-Strasse 1
D-35394 Giessen
Telefon 0641/405-0

The date in Pos. (4) is the Delivery Note date. Das Lieferscheindatum entspricht dem Liefer- bzw. dem Leistungsdatum.

Bankverbindung: Bank of America, Frankfurt
Kto.19381018
BLZ/Sort Code: 500 109 00

UST.-Id.-Nr: DE 811111453
BIC(Swift): BOFADEFX
IBAN: DE 12 5001 0900 0019 3810 18
EORI No. DE2010089

Registergericht:
Amtsgericht Giessen
Nr. B 1775

Geschäftsführer:
Karoline Cala
Martin Hach
Martin Kreimer
Johannes Windt

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 75372160
Tax ID Customer

Commercial Invoice No. 9667309

Date Feb 24, 2026
Page 1 / 2

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Unit price	Total price
Our order: AB18007 / Delivery note No.: 2063045 Your PO: 680001979 from Nov 2, 2023 Your call off: 000000500			Period of services rendered: February 2026		
33	10,000 pcs	6110100011A DERAY-IAKTNS 10-1,1/1,6 CLEAR. AL=35+-1,5 mm **Country of origin: GERMANY** **Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics** P00113226	1,000.00 pcs	12.13	121.30
		Batch ID		Number	
		256536	10,000.00 Stk	1.00	
Our order: AB19079 / Delivery note No.: 2063046 Your PO: 680000634 from Jul 8, 2024 Your call off: 000000487			Period of services rendered: February 2026		
54	300.00 m	3210015953 DERAY-I 3000 1,5/0,5 BLACK **Country of origin: GERMANY** **Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics** P00105057	1,000.00 m	195.09	58.53
		Batch ID		Number	
		256783	300.00 m	1.00	

Commercial Invoice No. 9667309

Date Feb 24, 2026

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Pr.u.	Total price
				Total EUR	179.83

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

2 parcels gross weight 7,820 kgs / net weight 6,460 kgs

Rheinbach, 24.02.2026 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.

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	75372160
Tax ID Customer	

Commercial Invoice No. 9667326

Date Feb 24, 2026
Page 1 / 1

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Unit price	Total price
Our order: AB19079 / Delivery note No.: 2063287			**Period of services rendered: February 2026**		
Your PO: 680000634 from Jul 8, 2024					
Your call off: 000000488					
56	300.00 m	3210015953 DERAY-I 3000 1,5/0,5 BLACK **Country of origin: GERMANY** **Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics** P00105057	1,000.00 m	195.09	58.53

Batch ID		Number
256783	300.00 m	1.00

Total EUR 58.53

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

Shipping type:	Routing order
Delivery terms:	FCA Rheinbach
Payment terms:	90 days eom 15th following month

1 parcel gross weight 1,54 kgs / net weight 0,94 kgs
Rheinbach, 24.02.2026 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	**9707083**
Invoice date..:	24.02.26
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	24.02.26	224,17 EUR
	306147310011E	SUPPORT DE LAMPE ASSEMBLE			
	Order Ref.	680003149			
	Dn_Number:	1024006			
	Price..:	80,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	2800 pi		
		1 /P1210 PALETTE PERDUE			
2	P00066378		1.500 pi	24.02.26	47,90 EUR
	398002381011E	LANIERE			
	Order Ref.	680003174			
	Dn_Number:	1024006			
	Price..:	31,93 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	1500 pi		
3	P00080266		12.096 pi	24.02.26	278,93 EUR
	396010381077E	LANIERE			
	Order Ref.	680001802			
	Dn_Number:	1024006			
	Price..:	23,06 EUR by 1000			
		CustmsTar: 39263000			

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

INVOICE	**9707083**
Invoice date..:	24.02.26
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
	Container....:				
		3 /CARTON A09 A09	4032 pi		
4	P00088008		8.000 pi	24.02.26	90,32 EUR
	304133381012E	AGRAFE SUPPORT CONNECTEUR			
	Order Ref.	680001809			
	Dn_Number:	1024006			
	Price..:	11,29 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A12 A12	8000 pi		
5	P00095000		700 pi	24.02.26	22,56 EUR
	392002381013E	AGRAFE SUPPORT			
	Order Ref.	680005033			
	Dn_Number:	1024006			
	Price..:	32,23 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A13 A13	700 pi		
6	P00102539		12.000 pi	24.02.26	152,76 EUR
	304834381013E	SUPPORT CONNECTEUR			
	Order Ref.	680003200			
	Dn_Number:	1024006			

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

INVOICE **9707083**
Invoice date..: 24.02.26
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

Price..: 12,73 EUR by 1000
CustmsTar: 39263000
Container....:
3 /CARTON A13 A13 4000 pi

7 P00112623 75.200 pi 24.02.26 883,60 EUR
306133381077E LANIERE AGRAFE PIED OBLONG
Order Ref. 680002144
Dn_Number: 1024006
Price..: 11,75 EUR by 1000
CustmsTar: 39263000
Container....:
16 /CARTON A09 A09 4700 pi
1 /P1210 PALETTE PERDUE

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"

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

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"

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

INVOICE	**9707083**
Invoice date..:	24.02.26
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

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

Gross weight : 201,18 KG
Net weight : 157,94 KG

Total Value :INVOICE 1.700,24 EUR

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.: 23189657

Date: 25.02.2026

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.:
680003255
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.:1178401 Date: 25.02.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151436
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00004927 7116-4122-02 TERMINAL_F_U P00004927 / CKONT Customs code: 8536 9010 Country of origin USA	6000 PCE		60,48 /1000 PCE	362,88
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 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.: 23189657 Date: 25.02.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00095382 7134-8631-30 COVER BK P00095382 / GEH Customs code: 3926 9097 Country of origin France	900 PCE		88,45 /1000 PCE	79,61
4	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		104,06 /1000 PCE	208,12
5	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000 Country of origin Germany	2500 PCE		75,63 /1000 PCE	189,08
6	P00011063 7283-8853-30 HOUSING_S_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000	2000 PCE		91,90 /1000 PCE	183,80

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.: 23189657

Date: 25.02.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00095803 7283-9392-40 HOUSING_F_S GY 2-WAY P00095803 / GEH Customs code: 8547 2000 Country of origin Germany	2800 PCE		60,00 /1000 PCE	168,00
8	P00023549 7287-3772-30 HOUSING_F_S BK 64-WAY P00023549 / GEH Customs code: 8547 2000 Country of origin France	144 PCE		817,54 /1000 PCE	117,73
9	P00023550 7287-3773-40 HOUSING_F_S BK 64-WAY P00023550 / GEH Customs code: 8547 2000 Country of origin France	288 PCE		817,59 /1000 PCE	235,47
10	P00666629 7289-9372-90 HOUSING _F_ U BU P00666629 / GEH Customs code: 8547 2000	2000 PCE		168,66 /1000 PCE	337,32

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.: 23189657 Date: 25.02.2026

Page: 4

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			2164,16
		,00 % Tax amount			0,00
		Gross amount		EUR	2164,16

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.: 23200026

Date: 26.02.2026

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.:1178651 Date: 26.02.2026
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.
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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.: 23200026

Date: 26.02.2026

Page: 2

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.: 23200027

Date: 26.02.2026

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.:
680001699
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.:1178652 Date: 26.02.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151665
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00112149 1928405384 HOUSING HYBRID_F_S P00112149 / GEH Customs code: 8547 2000 Country of origin Germany	108 PCE		2922,90 /1000 PCE	315,67
2	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000	680 PCE		551,10 /1000 PCE	374,75

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 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.: 23200027 Date: 26.02.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			690,42
		,00 % Tax amount			0,00
		Gross amount		EUR	690,42

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.: 23200028

Date: 26.02.2026

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.: 680002793
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.:1178653 Date: 26.02.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151569
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	340 PCE		118,70 /1000 PCE	40,36
2	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097	10000 PCE		4,60 /1000 PCE	46,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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.: 23200028

Date: 26.02.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00100666 1928498806 TERMINAL_F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 9010 Country of origin Germany	4000 PCE		36,23 /1000 PCE	144,92
4	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	6000 PCE		16,55 /1000 PCE	99,30
5	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010 Country of origin Germany	4500 PCE		61,48 /1000 PCE	276,66
	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.: 23200028

Date: 26.02.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			607,24
		,00 % Tax amount			0,00
		Gross amount		EUR	607,24

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23223917

Date: 03.03.2026

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.:1179231 Date: 03.03.2026
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 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.: 23223917 Date: 03.03.2026

Page: 2

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.: 23223918

Date: 03.03.2026

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.:
680003244
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.:1179232 Date: 03.03.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151435
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00004926 7116-4121-02 TERMINAL_F_U P00004926 / CKONT Customs code: 8536 9010 Country of origin USA	7000 PCE		55,67 /1000 PCE	389,69
2	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 8547 2000	1500 PCE		59,50 /1000 PCE	89,25

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

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Invoice

Nr.: 23223918 Date: 03.03.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
3	P00157484 7287-1874-80 HOUSING HYBRID_F_S BN P00157484 / GEH Customs code: 8547 2000 Country of origin France	672 PCE		604,37 /1000 PCE	406,14
4	P00157481 7287-1876-40 HOUSING HYBRID_F_S P00157481 / GEH Customs code: 8547 2000 Country of origin France	672 PCE		604,36 /1000 PCE	406,13
5	P00080746 7282-8853-30 HOUSING _M_ S BK 4-WAY P00080746 / GEH Customs code: 8547 2000 Country of origin Germany	3000 PCE		66,40 /1000 PCE	199,20
6	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000	5000 PCE		75,63 /1000 PCE	378,15

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.: 23223918 Date: 03.03.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000 Country of origin Portugal	810 PCE		233,63 /1000 PCE	189,24
8	P00111795 7287-3838-40 HOUSING _F_ S GY 4-WAY P00111795 / GEH Customs code: 8547 2000 Country of origin Japan	2000 PCE		85,83 /1000 PCE	171,66
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			2229,46
		,00 % Tax amount			0,00
		Gross amount		EUR	2229,46

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

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

26281 / 933

DUPLICATA

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° **26001597 RI 00004** of **20/02/2026** 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**
2263846 SO	**5779200100**	**D-E2633R Ø65*70**		**740**	**UN**	**,1061**	**78,51**
680009139	**P00158147**	**57792**				**By UN**	
356560		**BAGUE INSONO DIAM 65**	**P00158147**				
20/02/2026		**Customs Code : 39211310**					

Carrier	TRANSPORT ENLEVEMENT	Net Total Weight	Volume
99999999	France	4 KG	,2 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		78,51	EUR
Sales Tax	%		
Gross Amount		**78,51**	EUR

DOMICILIATION :

HSBC - 110 Esplanade du Général De Gaulle
IBAN FR76 3005 6005 1105 1100 1692 525 - 92400 - COURBEVOIE - FR
Account Number : 3005600511-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26001597 HGEX	**78,51**	EUR

(R5642565B-03