Original Invoice

EATON
Powering Business Worldwide

Cooper Bussmann, LLC
10955 SW Avery Street
Tualatin, OR 97062
Contact: Yash Yadav
Tel No:
Email: YashYadav@Eaton.com

Please Remit To:	Wire Transfer To:
Cooper Bussmann LLC 28363 Network Place Chicago, IL 60673-1283	JPMorgan Chase NA New York, NY AC # 700610962 ABA Routing # - 021000021 SWIFT Code - CHASUS33

Invoice No.
956908761
Delivery Note No.
8817001856
Shipment No.
47898693
Order No.
224553057
Invoice Date
02/13/2026
Quote/Contract No.

Bill To:
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Sold-To:
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Ship-To:
LEONI WIRING SYSTEMS DE PARAGUAY SRL
C/O AIT WORLDWIDE LOGISTICS INC (MIAGS)
3405 NW 72ND AVE
MIAMI FL 33122-1300
USA

Date Shipped	Ship-From	Customer No.	Customer P.O./Rel Number	Curr
02/13/2026	La Grange, NC (EBU)	175752	680008861	USD

Carrier	Tracking No.	Delivery
UNITED PARCEL SERVICE	FedEx	FOB, PLANT

Item No.	Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
000160	23330-00	250	0	250	EA	2.10	**525.00**

Cust Itm# | Catalog Number and Description | Customer Material Number

23330-00 30A Mini Type III Circuit Breaker
Commodity code: 8536200020 Country of Origin: TW
Molded case
P00851757

WK 49

Invoice Amount in USD Up to 04/14/2026 without deduction **527.10**

Conditions:
Payment: Net 60 Days

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Cust Itm# | **Catalog Number and Description** | **Customer Material Number**

	Value
Freight Surcharge	2.10

CUSTOMER WILL SCHEDULE PICKUP:
EMAIL SHIPMENT WEIGHT, DIMENSIONS AND
INVOICE TO
EDGAR MARTIINEZ

Edgar.Martinez3@leoni.com

NATALIA ESQUIVEL
Natalia-Noemi.Esquivel-Barreto@leoni.com

THESE COMMODITIES TECHNOLOGY OR SOFTWARE WERE
EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH
EXPORT ADMINISTRATION REGULATIONS
DIVERSION CONTRARY TO US LAW PROHIBITED
ULTIMATE DESTINATION IS PARAGUAY

Invoice Amount in USD Up to 04/14/2026 without deduction	**527.10**

Conditions:

Payment: Net 60 Days

END OF INVOICE