acaplast FRANCE

FACTURE

CODE CLIENT	N° FACTURE	DATE
004735	104414	24/02/2026

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

ADRESSE DE LIVRAISON

LEONI WIRING SYSTEMS DE PARAGUAY
Logistikring 4
85084 REICHERTSHOFEN
ALLEMAGNE

V/COMMANDE

680003571

N/RÉFÉRENCE

N/Cde no: 108779 du 27/10/2021
BL no: 108195 du 24/02/2026

ÉCHÉANCE

VIREMENT
Echéance le 24 Feb. 2026
FACTURE EN EUR

CODE ARTICLE	DÉSIGNATION	QUANTITÉ	P.U.	U.	MONTANT
NR TVA	LEONI WIRING SYSTEMS DE PARAGUAY SR 80080122-9				
PROFORMA 014/2026					
1 PALLET					
PIECES FABRIQUEES EN FRANCE					
CODE NOMENCLATURE DOUANANIERE (DEB) DES REF C360/2 : 40169958					
C360/2	BAGUE CABLAGE JUPE ARRIERE 8200142997 Plan 00.48.01 Ind. C P00023520 C Nomenclature Douaniere 4016995790	7000	130,0000	MI	910,00

** THE EXPORTAT
THE PRESENT DOCUMENT * * DECLARES THAT OTHERWISE CLEARLY INDICATED THE GOODS ARE
ORIGIN *
****

CONFORMEMENT AUX LOIS N°92-1442 ET 2012-387 :

- PAIEMENT A L'ECHEANCE
- ESCOMPTE POUR PAIEMENT ANTICIPE : TAUX = TAUX D'INTERET LEGAL
- RETARD DE PAIEMENT : 3 FOIS LE TAUX D'INTERET LEGAL
- INDEMNITE FORFAITAIRE POUR FRAIS DE RECOUVREMENT: 40 EUROS

N° TVA ACAPLAST FRANCE : FR93508164597
N°EORI ACAPLAST FRANCE : FR50816459700017
N°REX ACAPLAST FRANCE : FRREX20210471

LES DELAIS ACCORDES SONT DEPART NOTRE USINE DE FABRICATION

Poids brut total : 104,00 Poids net total : 95,90

MONTANT H.T.	PORT	EMBALLAGE	TOTAL H.T.	TAUX T.V.A	MONTANT T.V.A	NET A PAYER
910,00	0,00	0,00	910,00			910,00 E

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)	2/1 410571
3) Dat./ Date/Date	04.03.2026
4) Versanddatum/ Shipping date/Date expédition	05.03.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 850804
9) vom/date/du	05.03.2026

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
M.CARDOSO	680002955	02.03.2026	Lara Ehret	7791	2/1 047406

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				11	10

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus	26) Abladestelle/destination f. goods/ Lieu de déchargement
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY	W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription 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						
024624A	KABELDICHTUNG GRUEN,GRATFREI		60000	PI	7,00	420,00

p00004526
P00004526
Customs tariff no.: 39269097 Country of Origin: INDIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 KARTON (000K25)
Schedule: 000000518 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
420,00		420,00		**EUR 420,00**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) 000K25 MIT 60.000 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.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY

Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212

E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com

CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

Facture

ORIGINAL

Numéro de facture	0300/CF1/10025629
Date de facture	25.02.2026
Expédition	E0048421

VMI INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

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
WPY58	WPY58	WPY58
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	25.02.2026

Description	Quantité	Prix	Remise	Montant (EUR)	Code TVA
1 1860609D5208D **COSSE 18x1 M6 2.5-6**	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	800,0000 pcs	70,1800 Mpc		56,14	0,000

Ligne 1 :

Vos Références:	P00126280
Origine	FR
N° de commande client	*680003277 2026*
Quantité commandée	*4000,0000 pcs*
Informations expédition	*E0048421 /10*
Date de livraison	*25.02.2026*
Code HS	*8536909599*

Ligne 2 :

Vos Références:	P00118199
Origine	FR
N° de commande client	*690005053 2026*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0048421 /40*
Date de livraison	*25.02.2026*
Code HS	*8547200090*

Sous-total			342,58	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**342,58**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	26.05.2026

A indiquer avec votre règlement CF1/10025629

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001373142

Facture ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10025629
Date de facture	25.02.2026
Expédition	E0048421

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

SAS with a capital of 7,400.000 EUR - 517 864 757 00037 - NAF 2712Z

Facture

ORIGINAL

Numéro de facture	0300/CF1/10025630
Date de facture	25.02.2026
Expédition	E0048421

VMI INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

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	FR89517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	25.02.2026

Description	Quantité		Prix		Remise	Montant [EUR]	Code TVA
1 5100615108G20F **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE**	6000,0000	pcs	54,9300	Mpc		329.58	0,000
2 6158201208F **COSSE 15x0.8 M6 1-3**	10500,0000	pcs	39,8500	Mpc		418.43	0,000

Article 1:

Vos Références	P00119815
Origine	FR
N° de commande client	*680004227 2025*
Quantité commandée	*6000,0000 pcs*
Informations expédition	*E0048421 /30*
Date de livraison	*25.02.2026*
Code HS	*8536909599*

Article 2:

Vos Références:	P00119223
Origine	FR
N° de commande client	*680008240 2026*
Quantité commandée	*10500,0000 pcs*
Informations expédition	*E0048421 /50*
Date de livraison	*25.02.2026*
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 CF1/10025630

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142

Facture ORIGINAL

Numéro de facture	0300/CF1/10025630
Date de facture	25.02.2026
Expédition	E0048421

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

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

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10025708
Date de facture	02.03.2026
Expédition	E0048766

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	02.03.2026

Description	Quantité	Prix	Remise	Montant (EUR)	Code TVA
1 02919DE99 **COSSE 19x2 M8 25-41 -**	800,0000 pcs	243,5400 Mpc		194,83	0,000

Vos Références	P00118063
Origine	FR
N° de commande client	*6800093620 2026*
Quantité commandée	*800,0000 pcs / 800,0000 pcs*
Informations expédition	*E0048766 /10*
Date de livraison	*02.03.2026*
Code HS	*8536909599*

Sous-total			194,83	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**194,83**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	31.05.2026

A indiquer avec votre règlement CF1/10025708

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 L441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these products are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR SUR TARN

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
NºRegistroProducter 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)
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

| | | | V | 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 971G194329 del 24/02/2026
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	603,30	603,30

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	603,30	0,00

Total IVA
VAT Total

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 59,000 KG
Peso neto *Net weight:* 52,060 KG
Volumen *Volume :*

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

HUTCHINSON LOGISTICA

CATELSA CACERES S.A.

VENTAS DE EXPORTACIÓN

A conservar 10 años

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

DETALLE DE SU DOCUMENT (original) n° 971G194329 DEL 24/02/2026

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) 23/02/2026 Nº 687293** 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:20 PALLETS:1							
P00108682 **400003** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680001837	0,00	1000,000	PCE		100	6,8600	68,60
P00146018 **400191** **PASSE GAINE BFRM** **TARIC : 4016995700** **Pedido *(order)*** : 680001914	0,00	1000,000	PCE		100	8,4400	84,40
P00108626 **400005** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680004133	0,00	1200,000	PCE		100	13,2500	159,00
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 680004134	0,00	1800,000	PCE		100	9,2200	165,96
P00159026 **400258** **P.GAINE PRINCIPAL** **TARIC : 4016995700** **Pedido *(order)*** : 680005071	0,00	600,000	PCE		100	20,8900	125,34

HUTCHINSON LOGISTICA

FECHA : 24/02/2026

CATELSA

LISTADO DE EXPEDICION
PACKING LIST

4196

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

Transporte (Transport)

00004

DB Schenker

Destinatario (Consignee)

LEONI WIRING SYSTEMS PARAGUAY SR
JUAN PABLO OCAMPO ESQUINA S. ISIDF
BARRIO SAN ISIDRO
UP68
2160 SAN LORENZO (PARAGU/

FACTURA INVOIC	PIEZA PART NUMBER Catelsa	PIEZA PART NUMBER Customer	CANTIDAD QUANTITY	Nº DE ALBARAN DELIVERY NOTE	CANTIDAD BULTOS PACKAGES	PESO BRUTO GROSS WEIGHT	PESO NETO NET WEIGHT	PEDIDO CLIENTE REQUEST CUSTOMER
971G194329	400003	P00108682	1 000	687293	1,00		4,00	680001837
971G194329	400005	P00108526	1 200	687293	10,00		20,00	680004133
971G194329	400006	P00108527	1 800	687293	6,00		15,00	680004134
971G194329	400191	P00146018	1 000	687293	1,00		4,00	680001914
971G194329	400258	P00159026	600	687293	2,00		7,00	680005071

HUTCHINSON LOGISTICA

CATELSA CÁCERES, S.A.

VOLUMEN :

TOTALES : 59 52

20,00 bulto(s) 1,00 palet(s) / bults palets

120 x 80 x 75

RONERA RUBBER
Putere prin elasticitate

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

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.	E 18119	Date:	25.02.2026
DELIVERY NOTE No.	E 18119	Date:	25.02.2026

SELLER:	**BUYER:**
RONERA Rubber S.A.	LEONI Wiring Systems de Paraguay SRL
Str. Serelor Nr.3	Juan Pablo Ocampos esquina San Isidro
117045 Bascov, Jud. Arges	Barrio San Isidro
Romania	San Lorenzo
	Paraguay

Supplier number	18555		
PO number	680004080		
VAT Id Number	RO9187205	VAT Number	80080122-9

Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Grommet BK EPDM	P00142055	242101992R	2200	0.0574	126.28
Tailgate Grommet	P00171629	242105082R	300	0.3071	92.13
				TOTAL EURO	218.41

Country of origin	ROMANIA				
Custom reference	40169957				
Modality of transport	By truck				
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay				
Unloading address (consolidation center)	Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany				
Weight Net / Brutto	23	Kg net	40	Kg brut	
Packaging	2	card boxes	1	wooden pallets	
Payment	By bank transfer at 30 days net end of month, 15th following month net				
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007				
Swift code	RNCB RO BU				
Terms of delivery (Incoterms)	FCA Ronera				

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

Loading place : Bascov
Date: 25.02.2026

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN FR76 11889 00700 00857422002 54
BIC . CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

APTIV

FE787192

issued on: 02/03/2026

APTIV OA . 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe & Logistik GmbH CONSOLIDATION W08D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°

Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	01/05/2026

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
35	P00061063 211CC3S2160 211 CC 3 S 21 60	20000	EA	4622458 02/03/26	0.01841	368.20
	CLIP 2,8 G2 ETM 125° Your Order 680005398 NET WEIGHT: 16.4 KG , GROSS WEIGHT: 22.62 KG Commodity Code: 8536690099 Connecteurs prise electrique Origin. FRANCE Preference Country of Origin FR - FRANCE Ship From .APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	103200	EA	4622458 02/03/26	0.01167	1,204.34

Aptiv Services2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON

B0021.00'44 / 23/1042

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

Aptiv Services 2 France SAS
SASU au capital de 3639020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 78 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC: CMIFRPP
EORI n° FR 77567898000092

INVOICE

FE787192

Issued on: 02/03/2026

APTIV OA : on 22/08/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U O M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1,5 G1 ETM 125°					
	Your Order : 680005395					
	NET WEIGHT 59 6496 KG , GROSS WEIGHT 78.2258 KG					
	Commodity Code. 8536699099 Connecteurs prise electrique Origin FRANCE					
	Préférence Country of Origin. FR - FRANCE					
	Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
1,572.54	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	1,572.54
Total VAT EUR	0.00
Total Value Inc VAT EUR	1,572.54

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

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

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Réages
BP75 28231 Epernon Cedex France
Tél (33) 02 37 18 76 00
Télécopie: (33) 02 37 83 75 71
775 678 990 RCS CHARTRES
Code TVA: FR65 775 678 990
IBAN FR76 11689 00700 00657422002 54
BIC . CITIFRPP
EORI n° FR 775678990 00092

INVOICE

Invoice : FE787192
Invoice Date : 02/03/2026
Print date : 02/03/26

Revision : 0
Page : 3

Bill To : 278817

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

Sold To : 278817

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

Ship Date 02/03/26
Ship-to 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4822456
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1572.54	EUR

France SAS
CEDEX

Montant Total	yes	1572 54	EUR
Poids Brut	yes	100.84560	KG

Non-Taxable : 0
Taxable : 1572.54
Tax Date : 02/03/26

Currency : EUR
0.00 %

Line Total :	1572.54
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1572 54

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

APTIV SERVICES 2 FRANCE
SAS
Z.I DES LONGS REAGES
BP 50025
28231 EPERNON CEDEX
FRANCE
Tel : (33)0237187600

PACKING LIST / LISTE DE COLISAGE

Shipper / Pick-up : **4622456**
Printed on : 02/03/2026

Adresse Livraison / Ship-To : **27881701**
Contact . Tel .
Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084 REICHERTSHOFEN
W68DE

Transporteur / Carrier : **3SCHNUGE**
Contact : urgentparts.leoni@rudolp Tel :
Fax

SCHENKER DEUTSCHLAND AG
BREMER STRASSE 90

90451 NUREMBERG
FED.REP. OF GERMANY

Custom Document / Document Douanier :

Dès Réception, veuillez procéder à l'enlèvement de la marchandise suivante.
As of receipt, please pick-up the following goods.

Item Type	QTY	Poids/Ship Weight	Unité	Volume	Unité
BOX	8	100.8	KG	0.86	M3
PALETTE 80X120X90	1	10.0	KG		
POIDS TOTAL / VOLUME :		**110.8**	**KG**	**0.86**	**M3**

Prepared by / Preparé par : BENZIANE, Sofiane

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52926632
		(4) date 04.03.2026

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice

(8) no. 3100977811
(9) date 04.03.2026
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680001868	06.01.2017	marion.jannaschk@coroplast-tape.com -269		1100017967

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000554	Schenker, Nürnberg		see below		22	20

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany		396	ROL		
		net price	per	100	ROL	65,14	257,95
20	87368	LM Umkarton		2	PCE		
		Sum of items					257,95
		net price					257,95
		Final amount					**257,95**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

SACRED
40 rue de Dampierre - 28350 St-Lubin-des-Joncherets - France
Tél. +33 2 32 60 62 50
E-mail : contact@sacredgroup.com
#WorldWideElastomerPartner

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F26001074** Du 23/02/2026

PAGE: 1

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT EUR
Livraison N°: 443128 Du 23/02/2026 VOTRE REFERENCE: 680004132					
P09377 P00108525	9647120080 B1021	01	2100 PCE	14,2430/CEN	299,10

RUBBER PARTS - HS CODE -4016995790
MA MAROCCO ORIGIN

3 BOXES
EXPORT DEPARTMENT - S.VANNI
TVA ACQUITEE SUR LES DEBITS : PAS D'ESCOMPTE POUR PAIEMENT ANTICIPE : CONDITIONS PENALITE.
DOCUMENT APPLICABLE - CONDITIONS GENERALES D'ECHANGE GALIA-
LES LIVRAISONS APRES LE 25 DU MOIS SERONT CONSIDEREES VALEUR DU MOIS SUIVANT.
BNP PARIBAS DREUX IBAN :
FR76 3000 4008 5100 0205 7567 682
SWIFT : BNPAFRPPORE
« Pour tous professionnels, le règlement des sommes dues postérieurement à la date d'éligibilité figurant sur la facture majorera de plein droit le montant de celle-ci d'une indemnité forfaitaire de 40 euros prévue à l'article L441-6 alinea 12 du code de commerce, et dont le montant est fixé par décret n°2012- 1115 du 2 octobre 2012 (article D441-5 du code des procédures civiles d'exécution).
En cas de modification réglementaire du montant de cette indemnité forfaitaire, le nouveau montant sera de plein droit substitué à celui figurant dans les présentes conditions générales de vente ou de conditions de règlement.

SACRED SAS
40 RUE DE DAMPIERRE
28350 ST LUBIN DES JONCHERETS
TEL 33 (0)2 32 60 62 50

.../...

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F26001074** Du 23/02/2026

PAGE: 2

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT EUR

L'application de plein droit de cette indemnisation ne fait pas obstacle à l'application d'une indemnité complémentaire de la créance sur justification, conformément au texte susvisé, à dû concurrence de l'intégralité des sommes qui auront été exposées, qu'elles qu'en soit la nature, pour le recouvrement de créance ».

SACRED SAS
40 RUE DE DAMPIERRE
28350 ST LUBIN DES JONCHERETS

PORT : FCA Franco Transporteur FCA Saint Lubin des Joncherets

ESCOMPTE	TAUX TVA	BASE	MONTANT	REGLEMENTS	ECHEANCES			
							TOTAL H.T.	299,10
				Virement banca	24/04/2026	299,10	TOTAL TTC	299,10
KG BRUT 28 KG NET 26 M3 0							NET A PAYER	EUR 299,10

SAS AU CAPITAL DE 152.450 EURO R.C. 77572218400022 DREUX
IDENTIFICATION OPERATIONS INTRA COMMUNAUTAIRES: FR85775722184
ICD:09317757221840022
APE:2219

Aptiv Services 2 France SAS
SASU au capital de 38390020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 78 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA FR85 775 678 980
IBAN: FR76 11689 00700 00857422002 54
BIC : CITIFRPP
EORI n° FR 77567898000092

INVOICE

Page : 1

· APTIV ·

FE787097

issued on: 26/02/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer 278817

Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W680 LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC) 80060122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	27/04/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC023S4018 240 PC 02 3S 4 019	280	EA	4621966 26/02/26	0.1833	51.32
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 1.6198 KG , GROSS WEIGHT: 2.57852 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin. FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	21000	EA	4621966 26/02/26	0.01438	301.98
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 8.442 KG , GROSS WEIGHT: 11.277 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin. FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	392	EA	4621966 26/02/26	0.23665	92.77

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

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

Aptiv Services 2 France SAS
SASU au capital de 3639020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN. FR76 11689 00700 00657422002 54
BIC · CITIFRPP
EORI n° FR 77567898000092

INVOICE

FE787097

issued on: 26/02/2026

APTIV OA : on 22/09/2017

Your Order on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 2.831888 KG , GROSS WEIGHT : 4.825128 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	**P00004547** **211CL3S2160** **211 CL 3 S 21 60**	**10800**	EA	**4621966** **26/02/26**	**0.01744**	**188.35**
	LANG 5 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT : 6.426 KG , GROSS WEIGHT : 8.84 KG Commodity Code. 8536699099 Connecteurs prise electrique Origin. FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	**P00022950** **211CC3S4160** **211 CC 3 S 4 160**	**10400**	EA	**4621966** **26/02/26**	**0.01827**	**190.01**
	CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 8.1224 KG , GROSS WEIGHT: 11.232 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
42	**P00141025** **33512109** **LANGUETTE 1.5 S4 G4 JUX**	**17100**	EA	**4621966** **26/02/26**	**0.01454**	**248.63**
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.9243 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	**P00022517** **F165500** **NM 1.5 6W BROWN CPA**	**392**	EA	**4621966** **26/02/26**	**0.37637**	**147.54**
	PC 6V NM 1 5 MARRON CPA Your Order : 680004117 NET WEIGHT: 5.201448 KG , GROSS WEIGHT 5.62128 KG Order Ref.. 2026-09 2026-09>2026-10 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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

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

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel. (33) 02 37 18 78 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA. FR65 775 678 980
IBAN: FR76 11689 00700 00657472002 54
BIC CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE787097

issued on: 26/02/2026

APTIV OA .

on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U/M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
74	P00112005 F001300 PORTE MODULE 60V NOIR	216	EA	4621966 26/02/26	0.1822	39.36

MODULE HOLDER 60W BLACK

Your Order : 680005049

NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.686384 KG

Commodity Code 8547200090 Connecteurs Plastiques Origin. FRANCE

Preference Country of Origin FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

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

Total Amount EUR	VAT Rate	Total VAT EUR
1,259.96	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	1,259.96
Total VAT EUR	0.00
Total Value inc VAT EUR	1,259.96

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

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

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel (33) 02 37 18 76 00
Telecopie (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN. FR76 11889 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice . FE787097

Invoice Date . 26/02/2026

Print date : 26/02/26

Revision : 0

Page : 4

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 26/02/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4621966
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1112.42	EUR
FRANCE	FR	no	147.54	EUR

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

Montant Total	yes	1112.42	EUR
Montant Total	no	147.54	EUR
Poids Brut	yes	53.04333	KG
Poids Brut	no	5.62128	KG

Non-Taxable : 0
Taxable : 1259.96
Tax Date : 26/02/26

Currency : EUR
0.00 %

Line Total :	1259.96
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1259.96

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

APTIV SERVICES 2 FRANCE
SAS
Z.I DES LONGS REAGES
BP 58025
28231 EPERNON CEDEX
FRANCE
Tel : (33)0237187600

PACKING LIST / LISTE DE COLISAGE

Shipper / Pick-up : **4621966**
Printed on : 26/02/2026

Adresse Livraison / Ship-To : 27881701
Contact :
Tel :
Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084 REICHERTSHOFEN
W680E

Transporteur / Carrier : 3SCHNUGE
Contact : urgentparts.leoni@rudolp
Tel :
Fax :

SCHENKER DEUTSCHLAND AG
BREMER STRASSE 90

90451 NUREMBERG
FED.REP. OF GERMANY

Custom Document / Document Douanier :

Dès Réception, veuillez procéder à l'enlèvement de la marchandise suivante.
As of receipt, please pick-up the following goods.

Item Type	QTY	Poids/Ship Weight	Unité	Volume	Unité
BOX	8	58.7	KG	0.67	M3
PALETTE 80X120X70	1	10.0	KG		
POIDS TOTAL / VOLUME :		**68.7**	**KG**	**0.67**	**M3**

Prepared by / Preparé par : BOUMEDINE, Hicham

B00S1 / F1606 / EUB00S / MVL_SO_Shipper_colisage30

FACTURE / Invoice

FACTURE

N° FACTURE - Invoice N°	N° BL / DATE - Delivery Note / Date	DATE FACTURE - Invoice Date
426785	VOIR DÉTAILS	09/02/2026

CLIENT Customer #	PAYEUR Acc. #.	C.S.	REPRÉSENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 786339

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680003979 - DW07	23/01/2026	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 90J FDM / Ech 90 FDM	31/05/2026

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 02497 00011344623 77 BIC: BNPAFRPPXXX

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	

N° Item #	QTÉ 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
			[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
			[illegible]				[illegible]

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
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 : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 1.095,84
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1095,84

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.mtr.eu/

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.mtr.eu/

MECATRACTION
Rue des Halles de Chignac
19230 ARNAC POMPADOUR
SAS au capital de 2 000 000 €
R.C.S. BRIVE 712 401 308
N° TVA FR 20 712 401 308

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date	: 02/03/2026
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 # 01824423

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 10050278 02/03/2026	P00023411 1011034 000000075	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	300.00 MTR	272.1700 1,000 0.00%	81.65

Total Net Weight (Kg): 9.84 - Total Gross Weight (Kg): 11.49 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	81.65	0.00

TOTAL W/O VAT :	81.65
VAT :	0.00
TOTAL AMOUNT :	81.65 USD

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. 9661877

(4) Datum / Date 3.03.26

Our ID no.: DE811111453

INVOICE

Konto-Nr. / Account No. (8) Nr. / No. 9661877

(9) Datum / Date 2.03.26

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
	680004155	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		114	81

(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) Preiseinh. /	(34) Gesamtpr. / Total
1	P00126262		20.400	Pi	56,71	1.156,88
	40071	P-6913 ANTI ROTATING CLIP 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 1.156,88

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.

(1) Empfänger / Consignee

LEONI Wiring Systems de
Paraguay SRL
Juan Pablo Ocampos y San Isidr
PY 2160 San Lorenzo

Lieferschein / Delivery note

(3) Nr.
9661877

(4) Versanddatum / Date of delivery
2.03.26

(5) Lieferant / Supplier

SN: 010081
TUCKER GMBH
MAX-EYTH-STR. 1
DE 35394 GIESSEN

(10) Ihr Zeichen / your ref.

(11) Bestellung Nr. / your order
680004155
23.02.26

(12) Abladestelle

(13) Unsere Abteilung / our dep.
Sebastian Gerich

(19) Versandart / Shipment
Rudolph Leoni

X

Verpackung / Packing
look
below

Gewicht / Weight
114
81

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

W68DE

(Pos)	Sachnummer / Drawing No.	Bezeichnung der Lieferung / Description	Menge / Quantity
1	PC0126262		20400,PI
	40071	P-6915 ANTI ROTATING CLIP	
		CustTarif(No..: 39269097900 preference....: Yes	
		origin of good: Hessen/Germany	
		trading count.: Fed.Rep. of Germany	
		Dangerous good: No Dual-Use.......: No	
	Container	6/ KARTON PK 3	3400 PI
	Batch number	01898130000	
		1/ EWP GR	

"THE ABOVE MENTIONED SUPPLIER CONFIRMS THAT ALL ITEMS HAVE BEEN SERIOUSLY INSPECTED AND TESTED IN ADVANCE OF DISPATCHMENT AND CORRESPOND WITH THE UNDERLYING CONTRACT/ PURCHASE ORDER."

TUCKER CLAIMS OWNERSHIP OF ALL THE PRODUCTS INCLUDED IN THIS DELIVERY UNTIL COMPLETE PAYMENT. THIS ALSO INCLUDES THE RESERVATION OF ALL PROPRIETARY RIGHTS.

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.	DE201487428

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. 9668012

Date Mar 3, 2026
Page 1 / 1

Sq. ID	Qty UOM	Item ID / Description	Per qty UOM	Unit price	Total price
Our order: AB14514 / Delivery note No.: 2084513			Period of services rendered: March 2026		
Your PO: 680004990 from Oct 6, 2021					
Your call off: 000000338					
105	2,500 pcs	2510190302D	1,000.00 pcs	22.46	56.15
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00548881			
		Batch ID		Number	
		245460	2,500.00 Stk	1.00	

Total EUR 56.15

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

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047 -0

1 parcel gross weight 3,94 kgs / net weight 3,847 kgs

Rheinbach, 03.03.2026

i.A. Johanna Engel-Mendoza

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.

Packing list

No. 2064513
of 03.03.2026

Consignm.no 2064513
Date of despatch 03.03.2026

Consignor

VAT No.: DE201467428
DSG-CANUSA GmbH
Boschstraße 17
53359 Rheinbach

Consignee

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Marks

LS- 2064513

Summary

Total:	1 Packages
Gross weight - Total:	3,940
Volume - Total:	0.1

Content

Package	Number and kind	Measurements	Gross weight	Net weight
No.: 000001	1 Karton	59.00 x 41,00 x 30,00	3,940	3,847

Contents of the packages Packed items
Quantity Item No. Description

Quantity	Item No.	Description
- 2500,0	25101903020	LSB 3/4" ROT AL=40+-1,5mm SIGIP 3101142 2064513 / 105

Your order No.: 680004990
Item No. cust.: P00548681

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047 -0

ITW Engineered Fasteners & Components

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

INVOICE	**9707353**
Invoice date..:	4.03.26
Due by.......:	30.06.26
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	P00080266		4.032 pi	3.03.26	92,98 EUR
	396010381077E	LANIERE			
	Order Ref.	680001802			
	Dn_Number:	1024170			
	Price..:	23,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A09 A09	4032 pi		

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

ITW Engineered Fasteners & Components

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

INVOICE	**9707353**
Invoice date..:	4.03.26
Due by.......:	30.06.26
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

Gross weight : 8,28 KG
Net weight : 7,26 KG

Total Value :INVOICE 92,98 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.: 23237088 Date: 06.03.2026

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.: 680001169
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.: 1180242 Date: 06.03.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151725
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418914830 1928404656 HOUSING_F_S BK 3-WAY 418914830 / GEH Customs code: 8547 2000 Country of origin Germany	500 PCE		402,60 /1000 PCE	201,30
2	418914820 1928404657 HOUSING_F_S BK 3-WAY 418914820 / GEH Customs code: 85 472 000	500 PCE		434,60 /1000 PCE	217,30

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.: 23237088 Date: 06.03.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	418914850 1 928 404 678 GEH HOUSING SEALED 418914850 / GEH Customs code: 8547 2000 Country of origin Germany	500 PCE		347,50 /1000 PCE	173,75
4	P00148949 1928405314 HOUSING_F_S BK 96-WAY P00148949 / GEH Customs code: 8547 2000 Country of origin Germany	108 PCE		4830,00 /1000 PCE	521,64
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1113,99
		,00 % Tax amount			0,00
		Gross amount		EUR	1113,99

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

DELIVERY NOTE

LEONI

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

LEONI Wiring Systems
de Paraguay S.R.L

Juan Pablo Ocampos San Isidro
San Lorenzo
CP 2160

Delivery Note No.: **1180242**
Delivery Date: **06.03.26**

Page:

Please quote our delivery note no. and date

Final Delivery Point:	W68DE	**Consignment No:**	436045
Invoice adress:	LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro San Lorenzo CP 2160 ,	**Invoice Customer no.:** **Invoice Customer VAT no.:** **Supplier no.:**	2005236 80080122-9 999953
Terms of Delivery: **Means of Transport:**	FCA free carrier Seafreight	**Gross Weight:** **Net Weight:**	11,81 11,81

Item	LEONI part no. / LEONI article no. Customer part no. Commodity code / Country of origin KanBan no. / Gross Weight / Net Weight	Customer Index Eng.change level PO no. / item Supplier order ref.	Quantity delivered UOM
	Package Information: 4 Card Boxes Gros: 16.80 kgs Net: 14.80 kgs Delivery: 24677020 - -		
1	418914830 / 418914830 418914830 8547 2000 / Germany /	BDK 2.8 680001169 / 3151725	 500 ST
2	418914820 / 418914820 418914820 8547 2000 / Germany /	BDK 2.8 680001168 / 3189903	 500 ST
3	418914850 / 418914850 418914850 8547 2000 / Germany /	 680001171 / 3152818	 500 ST

DELIVERY NOTE

Delivery Note No.: **1180242**
Delivery Date: **06.03.26**

Page:

Please quote our delivery note no. and date

Item	LEONI part no. / LEONI article no. Customer part no. Commodity code / Country of origin KanBan no. / Gross Weight / Net Weight	Customer Index Eng.change level PO no. / Item Supplier order ref.	Quantity delivered UOM
4	P00148949 / P00148949 P00148949 8547 2000 / Germany /	MATRIX 1.2+BDK 2.8 680001346 / 3151900	108 ST

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Tel. +49-9321-304-0
Fax. +49-9321-304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269
USt-Id Nr.: DE812739849

Vorsitzender des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger(Vorsitzender), Michael Deiert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing.Jürgen Stahl

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.: 23237089

Date: 06.03.2026

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.: 680002796
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.: 1180243 Date: 06.03.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151570
Resp. Person: wesa5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	10000 PCE		4,60 /1000 PCE	46,00
2	P00123694 1928498677 TERMINAL_F_U P00123694 / CKONT Customs code: 8536 9010	9000 PCE		2,77 /1000 PCE	24,93

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.: 23237089 Date: 06.03.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00015065 1928404762 ANTIBACKOUT VT P00015065 / GEH Customs code: 8547 2000 Country of origin Germany	250 PCE		95,50 /1000 PCE	23,88

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

Net amount		94,81
,00 % Tax amount		0,00
Gross amount	EUR	94,81

DELIVERY NOTE

LEONI

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

LEONI Wiring Systems
de Paraguay S.R.L

Juan Pablo Ocampos San Isidro
San Lorenzo
CP 2160

Delivery Note No.: **1180243**
Delivery Date: **06.03.26**

Page:

Please quote our delivery note no. and date

Final Delivery Point:	W68DE	**Consignment No:**	436046
Invoice adress:	LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro San Lorenzo CP 2160 ,	**Invoice Customer no.:** **Invoice Customer VAT no.:** **Supplier no.:**	2005236 80080122-9 999953
Terms of Delivery: **Means of Transport:**	FCA free carrier Seafreight	**Gross Weight:** **Net Weight:**	2,37 2,37

Item	LEONI part no. / LEONI article no. Customer part no. Commodity code / Country of origin KanBan no. / Gross Weight / Net Weight	Customer Index Eng.change level PO no. / item Supplier order ref.	Quantity delivered UOM
	Package Information: 1 pallet Gros: 21.00 kgs Net: 3.50 kgs Delivery: 24675620 . .		
1	P00095452 / P00095452 P00095452 3926 9097 / Germany /	680002796 / 3151570	10000 ST
2	P00123694 / P00123694 P00123694 8536 9010 / Germany /	MATRIX 1.2 680001345 / 3151715	9000 ST
3	P00015065 / P00015065 P00015065 8547 2000 / Germany /	HOUSING PART 680008487 / 3153286	250 ST

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.: 23252775

Date: 10.03.2026

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.: 680005796 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.: 1180374 Date: 10.03.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151920 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418522905 VC2-06-XBU1 HOUSING_F_U BU 10-WAY 418522905 / GEH Customs code: 8538 9099 Country of origin Mexico	1000 PCE		390,00 /1000 PCE	390,00
	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 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.: 23252775 Date: 10.03.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			390,00
		,00 % Tax amount			0,00
		Gross amount		EUR	390,00

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

DELIVERY NOTE

LEONI

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

LEONI Wiring Systems
de Paraguay S.R.L

Juan Pablo Ocampos San Isidro
San Lorenzo
CP 2160

Delivery Note No.: **1180374**
Delivery Date: **09.03.26**

Page:

Please quote our delivery note no. and date

Final Delivery Point:	W68DE	**Consignment No:**	436060
Invoice adress:	LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro San Lorenzo CP 2160 ,	**Invoice Customer no.:** **Invoice Customer VAT no.:** **Supplier no.:**	2005236 80080122-9 999953
Terms of Delivery: **Means of Transport:**	FCA free carrier Seafreight	**Gross Weight:** **Net Weight:**	9,00 9,00

Item	LEONI part no. / LEONI article no. Customer part no. Commodity code / Country of origin KanBan no. / Gross Weight / Net Weight	Customer Index Eng.change level PO no. / item Supplier order ref.	Quantity delivered UOM
	Package Information: 1 Card Box Gros: 9.00 kgs Del. Note: 2467212 , ,		
1	418522905 / 418522905 418522905 8538 9099 / Mexico /	680005796 / 3151920	1000 ST

The goods shall remain our property until payment is made in full. In all other aspects our standard terms and conditions of sale apply.

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	: 03/03/2026
Due date	: 15/06/2026
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 # 48029445

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
680007196 48030595 03/03/2026	P00087911 7807651 000000260	CINTF RB2-KPT A/EL PA66 BK GLATT P/2000	ITALIEN 2.46 3917400099	2,000.00 PCE	62.8500 1,000 0.00%	125.70
680007209 48030595 03/03/2026	P00115427 1949204 000000316-BACKLOG	CVNS PPMOD BKNO 04,5 RLX 100M M UFW	DEUTSCHLAN 3.50 3917320090	500.00 MTR	60.5000 1,000 0.00%	30.25
680007209 48030595 03/03/2026	P00115427 1949204 000000316	CVNS PPMOD BKNO 04,5 RLX 100M M UFW	DEUTSCHLAN 2.10 3917320090	300.00 MTR	60.5000 1,000 0.00%	18.15
680007217 48030595 03/03/2026	P00125794 1967757 000000292	CVNS PPBS BKIW 17 RLX 50M M UFW	DEUTSCHLAN 16.00 3917320090	500.00 MTR	171.5000 1,000 0.00%	85.75
680007217 48030595 03/03/2026	P00125794 1967757 000000292-IMMEDIATE	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	:	03/03/2026
Due date	:	15/06/2026
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 # 48029445

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): 40.06 - Total Gross Weight (Kg): 80.45 - Nb of pallet(s): 2 - Boxes without pallet: 0 - Nb of packages: 5

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 %	345.60	0.00

TOTAL W/O VAT :	345.60
VAT :	0.00
TOTAL AMOUNT :	345.60 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	:	10/03/2026
Due date	:	15/06/2026
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 # 48029922

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
680007207 48031149 10/03/2026	P00112173 1967750 000000305-IMMEDIATE	CVNS PPBS BKIW 10 RLX 50M M UFW	DEUTSCHLAN 7.50 3917320090	500.00 MTR	127.5000 1,000 0.00%	63.75

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	:	10/03/2026
Due date	:	15/06/2026
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 # 48029922

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): 7.50 - Total Gross Weight (Kg): 12.39 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

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 %	63.75	0.00

TOTAL W/O VAT :	63.75
VAT :	0.00
TOTAL AMOUNT :	63.75 EUR

INVOICE N° 90972727

ACOME

Page	: 1 / 2
Date	: 05.03.2026
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	: 153 KG
Net weight total	: 138 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 : 04.05.2026
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 / 06.10.2017		85498074 dated 05.03.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	M4976E G4 ZH 20 mm² BK **Your reference:** P00022930 **Order** 787 **dated** 23.02.2026 **Customs n° :** 8544499390	1	750	750	M		
	Base price				1000 M	322,82	242,12
	Total price				1000 M	1.905,45	1.429,09

Subtotal excluding VAT		1.429,09
V.A.T.	0,00 %	0,00
TOTAL excluding V.A.T		1.429,09 EUR
VAT TOTAL		0,00 EUR
Total including V.A.T		**1.429,09 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		1.429,09 EUR
Advanced payment		0,00 EUR
Amount subject to discount		0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,

INVOICE N° 90972727

- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,

- Article 7 - 7.5 "Terms of payment"
  o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.

  o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

ARaymond

A. RAYMOND GmbH & Co.KG
Teichstrasse

INVOICE

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LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95390205
(4) Versanddatum / Shipping date: 05.03.2026
Kundennummer / Customer Nr.: 2041772
(8) Rechnungsnr. / Invoice Nr.: **95390205**
(9) Rechn-Datum / Invoice date: 05.03.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR. Your VAT-Id	Unsere UST-IdNR. Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020B FCA,einschl.Verp.,Incot.2010	See below	10,12	8,32

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 5 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 8,320 KG EORI-NUMBER : DE2817667	5.000	29,58	1.000 PC	147,90
		Net sales amount			EUR	147,90
		0,00 % VAT			EUR	0,00
		Final total			EUR	147,90

ARaymond A. Raymond GmbH & Co.KG Teichstraße 57 79539 Lörrach
i.V. .... i.Vollmacht (Angestellte)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS We expect your payment 04.05.2026 latest.	Steuernummer Tax Number	80080122-9

ARaymond

A. RAYMOND GmbH & Co.KG
Teichstrasse

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICE

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(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95398457
(4) Versanddatum / Shipping date: 06.03.2026
Kundennummer / Customer Nr: 2041772
(6) Rechnungsnr. / Invoice Nr: **95398457**
(8) Rechn-Datum / Invoice date: 06.03.2026

(5) Lieferantennr. / Supplier-no.	Ihre UST-IdNR / Your VAT-Id	Unsere UST-IdNR / Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen / Your reference	(11) Bestell-Nr./Datum / Order no./Date	(15) Zusatzdaten Besteller / Customer add information	(12) Ansprechpartner / Contact person	(13) Telefon / Phone	(14) Unser Auftr.nr. / Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart / Shipping methods	(22) Versandzeichen / Shipping marks	(20) Lieferbedingungen / Delivery conditions	(21) Verpackungsart / Packing	(23) Bruttogewicht / Gross weight	(24) Nettogewicht / Net weight
Truck	SCHENKER (	FCA,incl.pack., Incol.2020 / FCA,einschl.Verp.,Incol.2010	See below	2,16	1,66

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

Additional packaging material and empty boxes:

(27) Pos.	(28) Artikelnr. / Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten / Delivery / description	(30) Menge / Quantity	(32) Einzelpreis / Price/unit	(31) Einheit / Unit	(34) Gesamtpreis / Amount
	EWK Karton 3	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 1 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 1,664 KG EORI-NUMBER : DE2817667	1.000	29,58	1.000 PC	29,58
		Net sales amount			EUR	29,58
		0,00 % VAT			EUR	0,00
		Final total			EUR	29,58

ARaymond A. RAYMOND GmbH & Co.KG Teichstraße 57 Postfach 2140 79539 Lörrach

i.A.

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen / Payment conditions	NET 60 DAYS We expect your payment 05.05.2026 latest.	Steuernummer / Tax Number	80080122-9

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necsó telep 1 - H-5100 Jászberény

Company
LEONI Wiring Systems Paraguay
de Paraguay SRL
San Isidro Barrio San
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO
PARAGUAY

Indicate for payment please

Document No.	*99017509*
Document date	*27.02.2026*
Customer ID	*17356*
Issue date	*27.02.2026*
Delivery No. / date	*80304912 / 27.02.2026*
Order No./ date	*21133 / 15.12.2025*
Reference No. /date	*584 / 18.11.2025*
Your tax ID	
Our contact person	*Ms. Andrea Hallane-rimoczi*
Serv. Rend.	*27.02.2026*
Delivery	*FCA H-5100 Jászberény*
Gross weight	*0,471 KG*
Net weight	*0,102 KG*

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
10	90021069	Basis Price	1	PC	11.000,00	EUR	1000	PC	11,00

Cable Assembly H-MTD

Copper weight: 53.76000 KG / 1.000 ST

Your mat.no.	P01250895AA	**Batch**	1287960
Document	S1-A001362		
Stat.comm.code	85442000	**Country of origin**	Hungary

Total				11,00
Output Tax	0,00 %	of	11,00	0,00
Invoice total			EUR	11,00

Terms of payment :

Up to 15.05.2026 without deduction *11,00* EUR

Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 375,13

VAT %	Net value	VAT value
0,00	4.126	0

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necső telep 1 - H-5100 Jászberény

Company
LEONI Wiring Systems Paraguay
de Paraguay SRL
San Isidro Barrio San
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO
PARAGUAY

Indicate for payment please

Document No.	99017510
Document date	27.02.2026
Customer ID	17356
Issue date	27.02.2026
Delivery No. / date	80304910 / 27.02.2026
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	27.02.2026
Delivery	FCA H-5100 Jászberény
Gross weight	255,525 ~~247,786~~ KG
Net weight	230,858 ~~234,843~~ KG

Halecz

Rosenberger Automotive Cabling Kft.
H-5100 Jászberény, Necső telep 1.
Adószám: 13638722-2-16

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ Order	30006852 of 21.01.2025							
	→ Purch.Ord.No.	680009161 of 20.01.2025							
	→ Delivery note	80304910 of 27.02.2026							
10	90007517	Basis Price	1.875	PC	1.958,27	EUR	1000	PC	3.671,76
	Cable Assembly Coax								
		Copper price			480,5100	EUR	1000	PC	900,96
					2.438,7800	EUR	1000	PC	4.572,72
		Copper weight: 53.16000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00894707	Batch		1285057				
	Document	C4-A000850							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Delivery note	80304911 of 27.02.2026							
11	90007517	Basis Price	150	PC	1.958,27	EUR	1000	PC	293,74
		Copper price			480,5100	EUR	1000	PC	72,08
					2.438,8000	EUR	1000	PC	365,82
		Copper weight: 53.16000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00894707	Batch		1285057				
	Document	C4-A000850							
	→ Order	30004961 of 08.09.2022							
	→ Purch.Ord.No.	680008191 of 06.09.2022							
	→ Delivery note	80304913 of 27.02.2026							
12	LE002209	Basis Price	900	PC	810,00	EUR	1000	PC	729,00
	Cable assembly Dacar302-3 L1 =807 mm								
		Copper price			91,1100	EUR	1000	PC	82,00
					901,1100	EUR	1000	PC	811,00
		Copper weight: 10.08000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00759880	Batch		1275706				

Rosenberger

Rosenberger Automotive Cabling Kft. - Necső telep 1 - H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Document No.	99017510
Document date	27.02.2026
Customer ID	17356

Item	Material		Quantity Un	Price Curr	Pr.Un. Un	Amount in EUR
	Document	C1-A000686-001				
	Stat.comm.code	85442000	Country of origin	Hungary		
	→ Order	30004960 of 08.09.2022				
	→ Purch.Ord.No.	680008190 of 06.09.2022				
	→ Delivery note	80304914 of 27.02.2026				
13	LE002207	Basis Price	400 PC	869,00 EUR	1000 PC	347,60
	Cable assembly Dacar302-3 L1 =1526 mm					
		Copper price		169,2100 EUR	1000 PC	67,68
				1.038,2000 EUR	1000 PC	415,28
		Copper weight: 18.72000 KG / 1.000 ST				
		Copper quotation: 9.039,00 EUR / 1000 KG				
	Your mat.no.	P00759879	Batch	1276640		
	Document	C1-A000684-001				
	Stat.comm.code	85442000	Country of origin	Hungary		
	→ Order	30004959 of 08.09.2022				
	→ Purch.Ord.No.	680008150 of 06.09.2022				
	→ Delivery note	80304915 of 27.02.2026				
14	LE002222	Basis Price	225 PC	1.387,00 EUR	1000 PC	312,08
	Cable assembly Dacar302-3 L1 =4386 mm					
		Copper price		478,3400 EUR	1000 PC	107,63
				1.865,3900 EUR	1000 PC	419,71
		Copper weight: 52.92000 KG / 1.000 ST				
		Copper quotation: 9.039,00 EUR / 1000 KG				
	Your mat.no.	P00759864	Batch	1276641		
	Document	C1-A000799-001				
	Stat.comm.code	85442000	Country of origin	Hungary		

Total				6.584,53
Output Tax	0,00 %	of	6.584,53	0,00
Invoice total			EUR	6.584,53

Terms of payment :

Up to 15.05.2026 without deduction *6.584,53* EUR

Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 375,13

VAT %	Net value	VAT value
0,00	2.470.065	0

•APTIV•

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 79457129 External Delivery (3a)No. (4) Date of Dispatch 18.02.2026 (4a) Effective Date 18.02.2026
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 45 DAYS Payment due date: 04/04/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140067777 (9) Dated 18.02.2026 Page: 1 / 1
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No.
					32521426

(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr	(21)Kind of Packaging	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG
		| X	PACK CARTON		17.337 | 9.850

(25) Ship-to-Address	Trade Partner	(26) Unloading Location
(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO	(26) Unloading Location W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR
		The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.					
010	680007935 32521426 / 000010 P00022321 79457129	Aptiv Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 9849.840G Net Weight: 9849.840G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB	840	PC	19.4179	100	163.11
		Total					
		Taxable base amount					
		Grand Total					163.11

EXPORT - VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone:+34 948 179 100
Fax:+34 948 179 238

COMUNIDAD EUROPEA PAM4065797

A ADUANA DE EXPEDICIÓN/EXPORTACIÓN

26 ES001175 1 07617B 3

3

Ejemplar para el expedidor/exportador

1 DECLARACIÓN	EX A
2 Expedidor/Exportador N°	ESB66697392 APTIV S&P MOBILITY SERVICES SPAIN SL POLIGONO LANDABEN CALLE A 31012 PAMPLONA NAVARRA ESPAÑA
3 Formularios	
4 List. de carga	
5 Partidas	1
6 Total bultos	1
7 Número de referencia	PAM4065797
8 Destinatario N°	LEONI WIRING SYSTEMS DE PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO, BARRIO SAN ISIDRO 00001 SAN LORENZO SAN LORENZO PARAGUAY
9 Responsable financiero N°	
10 País primer destino	
11 País transacción	
13 P.A.C.	
14 Declarante/Representante N°	ESB28159143 [2] CEVA FREIGHT (ESPAÑA) S.L.U.
15 País de expedición/exportación	
15 Cód. P. exped./export	a ES b
17 Cód. país de destino	a PY b
16 País de origen	
17 País de destino	
18 Identidad y nacionalidad medio transporto a la partida	REMOLQUE ES
19 Ctr.	0
20 Condiciones de entrega	FCA PAMPLONA ES
21 Identidad y nacionalidad medio transporte activo en frontera	CAMION ES ES
22 Divisa e importe total factura	EUR 163,11
23 Tipo cambio	1,0
24 Naturaleza transacc.	1 1
25 Modo transporte en frontera	1
26 Modo transporte interior	3
27 Lugar carga	
28 Datos financieros y bancarios	
29 Aduana de salida	DE004851
30 Localización de las mercancías	2045IRU018
31 Bultos y descripción de las mercancías — Marcas y numeración - N° contenedor(es) - Número y clase	1 CAJA, RTDAS. -- PIEZAS AISLANTES DE PLÁSTICO.-
32 Partida N°	
33 Código de las mercancías	85472000 00
34 Cód. país de origen	a ES b 31
35 Masa bruta (kg)	17
37 RÉGIMEN	10.00
38 Masa neta (kg)	9,85
39 Contingente	
40 Documento de cargo/Documento precedente	
41 Unidades suplementarias	163,11
44 Indicaciones especiales/Documentos presentados/Certificados y autorizaciones	N380: ES 140067777 18-02-2026; 1217: ES IRUL2601252 24-02-2026; N730: ES CMR S/N; N271: ES 79457129
Cód. I.E.	
46 Valor estadístico	167,11
47 Cálculo de los tributos (Clase / Base imponible / Tipo / Importe / MP)	Total:
48 Aplazamiento de pago	
49 Identificación depósito	
B DATOS CONTABLES	
50 Obligado principal N°	Firma: representado por Lugar y fecha:
C ADUANA DE PARTIDA	
51 Aduanas de paso previstas (y país)	
52 Garantía no válida para	Cód.
53 Aduana de destino (y país)	

D CONTROL POR LA ADUANA DE PARTIDA — Sello:

Resultado: Levante : 24-2-2026

Precintos colocados: Número: Admitido: 24-2-2026

marcas:

Plazo (fecha límite): C.S.V.: Z9Q44KAG5JR5G7PX

Firma: AUTENTICACION INFORMATICA, ART. 98 R/UE 952/2013

54 Lugar y fecha: ALGECIRAS 24-2-2026

Firma y nombre del declarante/representante: CEVA FREIGHT (ESPAÑA) S.L.U.

MANUEL J. CENDAN JEREZ
APODERADO: 31867210C

DOCUMENTO DE LEVANTE EN ADUANA DE EXPORTACIÓN

MRN de exportación: 26ES001175107617B3

C.S.V. Z9Q44KAG5JR5G7PX

Z9Q44KAG5JR5G7PX

La autenticidad de este documento puede ser comprobada mediante el Código Seguro de Verificación Z9Q44KAG5JR5G7PX en https://www.agenciatributaria.gob.es

DATOS DE GESTIÓN:

Aduana de Exportación/Supervisión: ES001175 ADUANA DE ALGECIRAS CENTRALIZADORA

Aduana de Presentación de Mercancías: ES002045 ADUANA DE IRUN-ZAISA

Ubicación de mercancías en Aduana de Exportación: 2045IRU018 DSV ROAD SPAIN SAU

Aduana de Salida: DE004851 HAMBURG

Tipo de Salida, Directa/Indirecta: INDIRECTA

Fecha de Levante en la Aduana de Exportación: 24-02-2026 **Nº total de Partidas:** 1

DATOS DE LA DECLARACIÓN:

LRN: PAM4065797

Tipo de declaración: EX Exportación a un país Tercero

Tipo de declaración adicional: A Para una declaración en aduana normal (según el artículo 162 del CAU).

Declarante

Identificador: ESB66697392 **Nombre:** APTIV S&P MOBILITY SERVICES SPAIN SL

Dirección: **Calle y Nº:** POLIG LANDABEN CALLE A 0

Ciudad: PAMPLONA/IRUÑA

Código Postal: 31012 **País:** ES España

Tipo de representación: 2 Representacion Directa

Representante

Identificador: ESB28159143 **Nombre:** CEVA FREIGHT (ESPAÑA) SL

Documentos presentados

Tipo: N380 **Nº de referencia:** ES 140067777

Fecha validez: 20260218

Tipo: 1217 **Nº de referencia:** ES IRUL2601252

Fecha validez: 20260224

País de destino: PY PARAGUAY

Indicador de Contenedores: No

Modo de transporte Interior: 3 Transporte por carretera

Modo de transporte en frontera: 1 Transporte marítimo

Masa Bruta total: 17 kilogramos

UCR: PAM4065797

Medios de transporte en la expedición

Tipo de identificación: 30 Número de registro del vehículo de carretera.

Identificador: REMOLQUE

Nacionalidad: ES España

Medios de transporte activos en la frontera

Tipo de identificación: 11 Nombre del buque marítimo.

Identificador: CAMION ES

Nacionalidad: ES España

Documentos de transporte

Tipo: N730 **Nº de referencia:** ES CMR S/N

Tipo: N271 **Nº de referencia:** ES 79457129

DATOS DE LA PARTIDA 00001

Descripción de la mercancía: PIEZAS AISLANTES DE PLÁSTICO.-

Posición estadística: 85472000

Masa neta: 9,85 kilogramos **Masa bruta:** 17 kilogramos

Embalajes

Tipo de embalaje: BX Caja

Nº de embalajes: 1 **Marcas del embalaje:** RTDAS

COMUNIDAD EUROPEA

DOCUMENTO DE ACOMPAÑAMIENTO DE EXPORTACIÓN

TIPO DE DECLARACIÓN (1): EX | A
Otro ICE (S32):
Formularios (3): 001 | 001
Decl. Seg.(S00): S
Partidas (5): 1
Total bultos (6): 1

MRN
26ES001175107617B3

Fecha de Expedición: 24-02-2026
Aduana: ES001175

Exportador (2)
ESB66697392
APTIV S&P MOBILITY SERVICES SPAIN SL
POLIG LANDABEN CALLE A 0
ES 31012 PAMPLONA/IRUÑA

Número de referencia (7)
PAM4065797

Cód. método de pago de los costes de transporte (S29)	Cód. P. exped/export (15)	Cód. país de destino (17)
	a ES	a PY

Destinatario (8)
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO, BARRIO SAN ISIDRO
PY 00001 SAN LORENZO

Códigos de los país(es) de paso (S13)
ES FR DE CN

Declarante/Representante (14)
ESB66697392
APTIV S&P MOBILITY SERVICES SPAIN SL
POLIG LANDABEN CALLE A 0
31012 PAMPLONA/IRUÑA

Represent. pers. que presenta decl. sumaria (14b)

Identidad medio transporte a la partida (18)
REMOLQUE

Masa bruta (kg) (35)
17

Modo transporte en frontera (25): 1
Localización de la Mercancía (30): 2045IRU018

Número de precinto (S28)

Aduana de Salida (29)
DE004851

Partida Nº(32)	Marcas, número y tipo de bultos, número de piezas (31/1)	Descripción de la mercancía (31/2)
00001	RTDAS 1 BX CAJA	PIEZAS AISLANTES DE PLÁSTICO.-

Expedidor/Exportador (2) | Destinatario (8)
Identidad medio transporte a la partida (18) | Código de mercancías (33): 85472000
Nº de referencia único del envío (7) | Declaración sumario / Documento precedente (40)

Documentos/certificados presentados (44)
N380 FACTURA COMERCIAL ES 140067777 20260218
1217 ES IRUL2601252 20260224
N730 CARTA DE PORTE POR CARRETERA ES CMR S/N
N271 PAKING LIST ES 79457129

Nº de contenedores (31/4) | Número de precinto (S28)

Indicaciones especiales (44/2)	Régimen (37)	Cód. exp. (15a)	Cód. dest. (17a)	Masa bruta (kg) (35)
	10 00 --- ---			17

UNDG (44/4)	Cód. método de pago de los costes de transportes (S29)	Tipo de declaración (1)	Valor estadístico (46)	Masa neta (kg) (38)
			167,11	9,85

E CONTROL POR LA ADUANA DE EXPEDICIÓN/EXPORTACIÓN
Resultado: A2 Considerado Conforme
Precintos colocados: Número:
marcas:
Plazo (fecha límite): 25-05-2026

CONTROL POR LA ADUANA DE SALIDA (K)
Fecha de llegada
Examen de los precintos
Observaciones

Control por la Aduana de Destino (J)
Fecha de Levante 24-02-2026
C.S.V. HBCFL8DTKEVR9FJE

HBCFL8DTKEVR9FJE

•APTIV•

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 79485559 External Delivery (3a)No. (4) Date of Dispatch 26.02.2026 (4a) Effective Date 26.02.2026
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 45 DAYS Payment due date: 04/12/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140068003 (9) Dated 26.02.2026 Page: 1 / 1
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32521426
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr X	(21)Kind of Packaging PACK CARTON	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 19.603 | 12.611
(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO			(26) Unloading Location W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR
		The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.					
010	680007935 32521426 / 000010 P00022321 79485559	Aptiv Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 6566.560G Net Weight: 6566.560G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB	560	PC	19.4179	100	108.74
011	680008568 32738140 / 000010 P00109258 79485559	Aptiv Part No: 13830087 ASM CONN 6 M SICMA-3 1.5 BRN S Gross Weight: 6044.000G Net Weight: 6044.000G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020231 PACK 0 0	400	PC	35.0575	100	140.23
		Total					
		Taxable base amount					
		Grand Total					248.97
		EXPORT - VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)					

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone:+ 34 948 179 100
Fax:+ 34 948 179 238

INVOICE

D-U-N-S 00-495-4327

6133 N River Rd, Suite 500,
Rosemont, IL 60018
U.S.A. PHONE 773-628-1000

PLEASE REMIT TO:
Littelfuse, Inc.
12858 Collection Center Dr.
CHICAGO IL 60693
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.	INVOICE DATE	INVOICE DUE DATE
202312515	03.03.2026	02.05.2026

LF ORDER NO.	ORDER DATE
40082505	04.11.2024
CUSTOMER PO	**REP NO**
680008757	099

Commercial Invoice

CUST.NO.	SALES ORG	
	0020	
DELIVERY NO.	**SHIP VIA**	**SHIP DATE**
133047985		03.03.2026
TERMS	**F.O.B. SHIPMENT POINT**	
Net 60 days	Ex works	

ITEM	LF INT PART # QUOTE #	QTY ORDERED	CATALOG/CUST.REF. DESCRIPTION	QTY SHIPPED	LIST PRICE NET PRICE	DISC %	AMOUNT
10	00423700	320	418147560	80	4,750000		
			Socket 12V.N-7P Plastic Faston Menber'S		4,750000	0,00	380,00
	Tariff Surcharge						32.30
	00423700	80		IT			

SUBTOTAL	412,30 USD
TOTAL AMOUNT	412,30 USD

All sales of Littelfuse products and services are subject to Littelfuse's then current Standard Terms and Conditions of sale (https://www.littelfu se.com/legal/littelfuse-standar d-terms-and-conditions-of-sale. aspx)unless otherwise expressly agreed to by an authorized Littelfuse representative in writing (and not merely as an acknowledgement of any preprinted terms included on customer's purchase orders or other correspondence).

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79521268
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	Date of Dispatch 03.03.2026 Effective Date 03.03.2026
	Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 02.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	INVOICE No. 716171084 Dated 03.03.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	34.251 KG	26.448 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: 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	680003184 P00095690 32462303 / 000010 79521268	Aptiv Part No: 10788770 CONN 6 F SICMA-3 1.5 BLK Net Weight: 3.768 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	1,200 PC	6.5233	100	78.28
011	680009060 P00160125 32966521 / 000010 79521268	Aptiv Part No: 13800077 ASM CONN 8 F HYBRID 1.5 BLK SLD Net Weight: 22.680 KG Ctry.of Orig. / Com.Code:CN / 8547200000 PREFERENCE STATUS : NO Packing Details: Material C0016016 Description PACK CARTON 300 280	2,600 PC	47.6319	100	1,238.43

Total
Taxable base amount 1,316.71

Grand Total EUR 1,316.71

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany
Phone:+49-202-291-0
Telefax:+49-202-291-0

Tax-No: 132/5917/0996
EORI #: DE1189387

Place of Issuance:
Aptiv Services Deutschland GmbH
Münchener Ring 1
92318 Neumarkt
Germany

HRB 21453

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586 Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Sending TB code: EMP529 Receiving TB code: Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 08.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Delivery note No.79552262 Date of Dispatch 09.03.2026 Effective Date 09.03.2026 INVOICE No. 716172673 Dated 09.03.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	0.810 KG	0.710 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	680007947 420001018 32527151 / 000010 79552262	Aptiv Part No: 12191235 SEAL CBL 1W CAVITY VLT Net Weight: 0.710 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.6740	100		67.40

Total		
Taxable base amount		67.40
Grand Total	EUR	67.40

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•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.79549715
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: 09.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 10.03.2026 Effective Date 10.03.2026 INVOICE No. 716173059 Dated 10.03.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	17.074 KG	12.324 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	680005260 P00100811 32112012 / 000010 79549715	Aptiv Part No: 15492981 ASM TERM F BTS 2.8 SN Net Weight: 12.324 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DECC0016143 Description Packing Set for C0016143	19,500 PC	1.9270	100		375.77

Total		
Taxable base amount		375.77
Grand Total	EUR	375.77

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

• A P T I V •

APTIV Services Austria GPD. GmbH & Co KG
Industriestrasse 1
7503 Grosspetersdorf, AT

Supplier Code: A21038	Sending TB code: EMP555 Receiving TB code:	Delivery note No.79551612
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC) 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: OE85 APTIV Services Austria GPD. Inco Terms: FCA GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT No: ATU57838914	Date of Dispatch 04.03.2026 Effective Date 04.03.2026 **INVOICE** No. 980557130 Dated 04.03.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		x	W68DE	16.658 KG	15.548 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	680004138 P00109526 31883554 / 000010 79551612	Aptiv Part No 15458151 ASM CONN 6 F 2.8 SIGMA-3 BTS 1.5 SLD Net Weight 15.548 KG Ctry of Orig / Com Code AT / 8547200000 Packing Details, Material OECV983 Description FALTKARTON GALIA 400	1.176 PC	27.1063	100		318.77

Total		
Taxable base amount		318.77
Grand Total	EUR	318.77

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

• A P T I V •
Services Austria GPD GmbH & Co KG
Industriestraße 1
A-7503 Großpetersdorf

Citibank Europe plc Austria Branch IBAN:AT831814000002389002, Account Number 2389002, SWIFT/BIC CITIATWX

APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf AT Phone: Telefax EORI # ATEOS1000002819	Place of issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich FN 246847K

HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094558922 from 03.03.2026

Purchase order no. / Date
680004158
Order number / Date
30033798 from 18.03.2019
Delivery
91403104 from 03.03.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345795

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	157-00066	T50SOSSBU-M8-PA66HSW-GY (100)		P00132151	
	FIXING TIE T50SOSSBUM8-HSW-GREY-3000PCS				
		3.000 PC	216,00 EUR	1.000 PC	648,00

Customs tariff No.: 39269097 Country of origin: JP
Unloading point: W68DE

Total net 648,00 EUR

Total amount **648,00 EUR**

1 Carton /s

Gross weight: 8,930 KG
Net weight: 8,490 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
www.HellermannTyton.de

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094558922 from 03.03.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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The delivery date corresponds with the date of services rendered.

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Goods returned without a return number will not be accepted.

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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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Invoice

invoice number / date
1094558923 from 03.03.2026

Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91403105 from 03.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Fax
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E-Mail
kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345795

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	156-00036	T50ROC1A-PA66HS/PA66HIRHS-BK (500)		P00050267		
			3.000 PC	68,00 EUR	1.000 PC	204,00

Customs tariff No.: 39269097 Country of origin: FR
Unloading point: W68DE
Specifications: 04-0830

Total net 204,00 EUR

Total amount **204,00 EUR**

1 Carton /s

Gross weight: 8,623 KG
Net weight: 7,803 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094558923 from 03.03.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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Invoice

invoice number / date
1094558924 from 03.03.2026

Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91403106 from 03.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345795

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500)			P00087964	
	1 piece fixing tie with edge clip 1-3mm		5.500 PC	47,00 EUR	1.000 PC	258,50

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 05-0049

Total net	258,50 EUR
Total amount	**258,50 EUR**

1 Carton /s

Gross weight: 14,427 KG
Net weight: 13,607 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094558924 from 03.03.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094558925 from 03.03.2026

Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91403107 from 03.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345795

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)	P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS			
		20.000 PC	21,46 EUR	1.000 PC	429,20

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 429,20 EUR

Total amount **429,20 EUR**

5 Carton /s

Gross weight: 49,605 KG
Net weight: 44,800 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094558925 from 03.03.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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Invoice

invoice number / date
1094558926 from 03.03.2026

Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91403108 from 03.03.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345795

Position	Material	Description / Quantity	Customer item number / Price / Price unit	Currency EUR Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)	P00118732	
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs			
		16.000 PC	15,02 EUR 1.000 PC	240,32

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 240,32 EUR

Total amount **240,32 EUR**

2 Carton /s

Gross weight: 22,804 KG
Net weight: 20,880 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094558926 from 03.03.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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Invoice

invoice number / date
1094558927 from 03.03.2026

Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91403110 from 03.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345795

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)			P00112425	
	TAPE CLIP-SB5 NT237/01					
			6.000 PC	46,79 EUR	1.000 PC	280,74

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 01-0237

Total net 280,74 EUR

Total amount **280,74 EUR**

2 Carton /s

Gross weight: 27,986 KG
Net weight: 26,346 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094558927 from 03.03.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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Invoice

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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094558928 from 03.03.2026

Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91403530 from 03.03.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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+49 4122 701 345
Fax
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E-Mail
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Ship-to address
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de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345799

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)		P00080256	
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm				
		6.000 PC	47,00 EUR	1.000 PC	282,00

Customs tariff No.: 39269097   Country of origin: DE
Unloading point: W68DE
Specifications: 02-0481

Total net 282,00 EUR

Total amount **282,00 EUR**

1 Carton /s

Gross weight: 15,646 KG
Net weight: 14,826 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094558928 from 03.03.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094558929 from 03.03.2026

Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91403549 from 03.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345799

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)	P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS			
		20.000 PC	21,46 EUR	1.000 PC	429,20

Customs tariff No.: 39269097   Country of origin: GB
Unloading point: W68DE

Total net   429,20 EUR

Total amount   429,20 EUR

1 Pallet/s not-stackable (SLAC   5 Boxes)

Gross weight: 73,000 KG
Net weight: 46,195 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
www.HellermannTyton.de

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094558929 from 03.03.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return number, which is please to be noted on the delivery documents.
Goods returned without a return number will not be accepted.

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation 833/2014, paragraph 12g with the corresponding annexes, wehereby prohibit the re-export to Russia or the re-export for use in Russia of the products covered by the EU Regulation. HellermannTyton must be informed immediately of any violations. The details of the EU Regulation can be found under the following links:
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
Please note the changed company name ‘HellermannTyton GmbH & Co. KG’ for all correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our privacystatement: https://www.hellermanntyton.com/privacy.

HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094558930 from 03.03.2026

Purchase order no. / Date
680003885
Order number / Date
30032349 from 07.01.2019
Delivery
91403596 from 03.03.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345799

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40591	T50ROSEC5A-PA66HS/PA66HIRHS-BK (500)				P00010916
	2-piece fixing tie 200x4,6 with Edge Clip for panel thickness 1-3 mm					
			4.000 PC	47,00 EUR	1.000 PC	188,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 97-0405

Total net 188,00 EUR

Total amount **188,00 EUR**

1 Carton /s

Gross weight: 11,892 KG
Net weight: 11,072 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
www.HellermannTyton.de

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094558930 from 03.03.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann

UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE38 2003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094558931 from 03.03.2026
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91403640 from 03.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345799

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)		P00118732		
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs		8.000 PC	15,02 EUR	1.000 PC	120,16

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net	120,16 EUR
Total amount	**120,16 EUR**

1 Carton /s

Gross weight: 12,000 KG
Net weight: 11,038 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094558931 from 03.03.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
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Invoice

invoice number / date 1094559000 from 03.03.2026	
Purchase order no. / Date 680005243	
Order number / Date 30038021 from 18.02.2020	
Delivery 91403636 from 03.03.2026	
Your Customer number 31021	Your tax number
Payer 31021	
Your Supplier No. 000519	
Our tax number DE811272198	
Internal sales Kathrin Stange	
Telephone +49 4122 701 345	Fax +49 4122 701 200
E-Mail kathrin.stange@hellermanntyton.com	

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345799

Position	Material	Description Quantity	Customer item number Price	Price unit	Currency EUR Value
0010	155-23701 TAPE CLIP-SB5 NT237/01	WICKELCLIP-SB5-POM-BK (500) 6.000 PC	P00112425 46,79 EUR	1.000 PC	280,74

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 01-0237

Total net	280,74 EUR
Total amount	**280,74 EUR**

2 Carton /s

Gross weight: 27,986 KG
Net weight: 26,346 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094559000 from 03.03.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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MTA Slovakia s.r.o. - 95703 Bànovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trencine oddiel Sro, Vlozka cislo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026100875	06.03.2026	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No.: 0556SK

CLIENTE / CUSTOMER
LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

Delivery note 10097622 dtd 06.03.2026
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	628,99	KS	1.152	EUR 874,54	C		10.074,70
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	120,10	KS	216	EUR 1.005,54	C		2.171,97

										-
										12.246,67

CARTONS : 57 - GROSS WEIGHT (KG) : 898,2 - NET WEIGHT (KG) : 749,1

COUNTRY OF ORIGIN: SLOVAKIA
Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

DETTAGLIO IVA / VAT DETAILS

12.246,67 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
12.246,67	0,00	EUR 12.246,67

**** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000***

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52925926
		(4) date 02.03.2026

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice
(8) no. 3100977632
(9) date 02.03.2026
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	-269	1100019696

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000463	Schenker, Nürnberg		see below		75	50

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern		720	ROL		
		net price	per	100	ROL	50,93	366,70
20	87394	LM Karton für Wuppertal		5	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					366,70
		net price					366,70
		Final amount					**366,70**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52925927 (4) date 02.03.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100977633 (9) date 02.03.2026 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003100	29.06.2017	marion.jannaschk@coroplast-tape.com	-269	1100018266

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000493	Schenker, Nürnberg		see below		15	14

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		144	ROL		
		net price	per	100	ROL	77,21	111,18
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					111,18
		net price					111,18
		Final amount					**111,18**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

RELATS, S.A.U.
PRIMAT, 17
POL. IND. LA PORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL. (+34) 938 637 130
FAX. (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No. ESA08277451

Invoice

Number/Date
9100145015 / 23.02.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SA
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SA
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICO:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA Relats Caldes plant SA
Payment terms: PT90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012854

Due date:
15.06.2026

Currency: EUR
Exchange rate:

Pos.	Your Item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81151680		**Order no.: 30010244**	**Your order no.: 680002691**			
010	L0C104554 PLAS15D040T0350	PERIFLEX PLAS BLACK 4mm L=150mm	39173200	1,500 PC 0,000 M2	23,41 /1.000 PC	35,12
Delivery note no.: 81151680		**Order no.: 30010250**	**Your order no.: 680004172**			
011	P0C152100 PLAS5R0320T0100	PERIFLEX PLAS BLACK 32mm L=100mm	39173200	800 PC 0,000 M2	60,58 /1.000 PC	48,46
Delivery note no.: 81151680		**Order no.: 30010258**	**Your order no.: 680005222**			
012	P0C391059 PLAS5R0140T0470	PERIFLEX PLAS BLACK 14mm L=470mm	39173200	600 PC 0,000 M2	145,41 /1.000 PC	87,26
Delivery note no.: 81151680		**Order no.: 30010260**	**Your order no.: 680005246**			
013	P0C146160 PLAS5R0070T0200	PERIFLEX PLAS BLACK 7mm L=200mm	39173200	750 PC 0,000 M2	41,20 /1.000 PC	30,90
Delivery note no.: 81151680		**Order no.: 30010261**	**Your order no.: 680005247**			
014	P0C110405 PLAS5R0140T0210	PERIFLEX PLAS BLACK 14mm L=210mm	39173200	600 PC 0,000 M2	61,98 /1.000 PC	30,99

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0350/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

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RELATS, S.A.U.
PRIORAT, 11
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA SPAIN

TEL: (+34) 938 627 515
FAX: (+34) 938 654 650
www.relats.com
C.I.F. / VAT. No: ESA08217451

relats

Invoice

Number/Date
9100145012 / 26.02.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A10036

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 800801229

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/pre. Unit	Amount
Delivery note no.: 81151680		**Order no.: 30010269**	**Your order no.: 680005472**			
015	P00502853 PLASBT2005NTC070	PERIFLEX PLASBT2 BLACK 5mm L=70mm	39173200 MA	3.500 PC 0,000 M3	8,71 /1.000 PC	30,49
Delivery note no.: 81151680		**Order no.: 30010271**	**Your order no.: 680005476**			
016	P00502858 PLASBT2010NTC140	PERIFLEX PLASBT2 BLACK 10mm L=140mm	39173200 MA	3.000 PC 0,000 M3	24,86 /1.000 PC	74,58
Delivery note no.: 81151680		**Order no.: 30010273**	**Your order no.: 680005478**			
017	P00502852 PLASBT2005NTC140	PERIFLEX PLASBT2 BLACK 5mm L=140mm	39173200 MA	2.500 PC 0,000 M3	17,40 /1.000 PC	43,50
Delivery note no.: 81151680		**Order no.: 30010275**	**Your order no.: 680005482**			
018	P00503953 PLASBT2010NTC260	PERIFLEX PLASBT2 BLACK 10mm L=260mm	39173200 MA	1.500 PC 0,000 M3	46,16 /1.000 PC	69,24
Delivery note no.: 81151680		**Order no.: 30010277**	**Your order no.: 680005527**			
019	P00579192 PLASBT2005NTC350	PERIFLEX PLASBT2 BLACK 5mm L=350mm	39173200 MA	750 PC 0,000 M3	43,56 /1.000 PC	32,67
Delivery note no.: 81151680		**Order no.: 30010281**	**Your order no.: 680008562**			
020	P00357735 1PSCCMB30CT0060	Shock Shield SC BLACK 30mm L 60mm	39173200	750 PC 0,000 M3	182,41 /1.000 PC	136,81
Delivery note no.: 81151680		**Order no.: 30010287**	**Your order no.: 680008586**			
021	P00531069 1PSCCMB30CT0100	Shock Shield SC BLACK 30mm L=100mm	39173200	800 PC 0,000 M3	304,01 /1.000 PC	243,21

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN)

CERTIFIED IATF 16949 — CERTIFIED ISO 9001 — CERTIFIED EN 9100

RELATS, S.A.U.
[illegible], 11
POL. IND. LA BORDA
E 08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL.:(+34)91? 621 510
FAX.(+34)935 651 855
www.relats.com
C.I.F. / VAT No [illegible]

relats

Invoice

Number/Date
9100145[illegible] / 26.02.2026
Customer No./Person responsible for payment
3610 / 3619
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2190 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
65084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA/VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount

Delivery note no.: 81151680 Order no.: 30010302 Your order no.: 680009230

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
022	900102950 [illegible]	PERIFIXX PLASTIC BLACK 5MM L=340MM	39173200 [illegible]	[illegible] PC [illegible] M2	42,32 / 1 000 PC	[illegible]

Total	903,05
Taxable base	903,05
Output Tax 0,00 %	0,00
Total amount	903,05

Serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081151680						
Delivery conditions:						
[illegible]	Palet	123,000	120,000	100,000	105,000	1,[illegible]
Total amount	1	123,000				[illegible]
Total amount	1	123,000				[illegible]

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	7[illegible],0[illegible]	903,05	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/[illegible]) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949   CERTIFIED ISO 9001   CERTIFIED EN 9100 relats®

SR./SRA. ADMINISTRACIÓN DE ADUANAS
E IMPUESTOS ESPECIALES DE BARCELONA/MADRID/VALENCIA/CADIZ

Muy Señores/Señoras nuestros,

Declaramos que la mercancía amparada en la factura nº9100145010 de fecha 26.02.2026 que va destinada a la empresa LEONI Wiring Systems de Paraguay SR, Paraguay, no está incluida en:

-No se encuentra/n incluido/s en el Reglamento Delegado (UE) 2025/2003 el 08 de septiembre del 2025 que modifica al Reglamento (UE) 2021/821 del Parlamento Europeo y del Consejo, por el que se establece un régimende la Unión de control de las exportaciones, el corretaje,la asistencia técnica, el tránsito y la transferencia de productos de dobleuso, asícomo en el R.D 679/2014 referente a material de defensa y tecnologías de doble uso, ni en las sucesivas modificaciones tanto del Reglamento (UE) como del Real Decreto. La abajo firmante declara asimismo que es conocedora de que la falsedad o incumplimiento en la información contenida en la presente declaración podría suponer la comisión de un ilícito de CONTRABANDO conforme lo previsto en los artículos 2 y 11 de la Ley Orgánica 12/1995, de 12 de diciembre, de Represión del Contrabando, y que en virtud de su artículo 3, en el caso de tipificarse como delito, podría suponer ser castigado con la pena de prisión de uno a cinco años y multa del tanto al séxtuplo del valor de los bienes, mercancías, géneros o efectos.

- En el Reglamento CE 1005/2009 L-286, sobre el contenido de sustancias que agotan la capa de ozono.
- En el Reglamento 1013/2006, por el que se establece un control de Residuos.
- En el Anexo I y V del Reglamento UE nº 649/2012, relativo a la exportación e importación de productos químicos.
- A los requisitos establecidos en el R/UE 517/2014, sujeto a los gases fluorados.
- Se certifica que los productos amparados en la presente factura 9100145010 no están incluidos en el ámbito de aplicación del Reglamento (UE) 2024/573 sobre el control de la exportación de gases fluorados de efecto invernadero.

El producto va destinado a la industria de "Wire harness" y se utiliza para "protección térmica, eléctrica y/o mecánica".

Atentamente
Firma con nombre, NIF y cargo

Relats, S.A.U.
C. Priorat, 17-19. Pol. Ind. La Borda
08140 Caldes de Montbui
Barcelona. Catalonia. Spain.
T +34 938 627 510

Anca Pop
NIF Z3472128F
PLANT MANAGER

C. Priorat, 17. Pol.Ind. La borda - 08140 Caldes de Montbui - Barcelona. Catalonia Spain
T +34 938 627 510 - F +34 938 654 850 - E relats@relats.com - www.relats.com

IATF 16949

Relats, S.A.U. Reg. Merc. de Barcelona. Full 20637, Foli 67, Tom 2078, Llibre 1479, Secció 2a. NIF A-08277451

Certificate: 3939847

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626005090

2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY

03.03.2026	02.05.2026	55365205
03.03.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU
0 ČVAT		

LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	WS8D?	1,86 KG
		A13626	1,28 KG

	052610200 55268097 CZ	assembly-pipe clips rotatable Order no. 080204096	400 PC	140,31 EUR	1000 PC	56,12 EUR
		1 x400 in card box 250 - 5VK, 500x250x170 mm				

El exportador de los productos incluidos en el presente documento (autorización aduanera No. CZ/08/0075/05), declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de la Comunidad europea.

ARaymond

0,00 %	56,12	0,00	56,12
	0,00	0,00	0,00

A RAYMOND JABLONEC s.r.o.
Československé armády 4509/27,
Rýnovice
466 06 Jablonec nad Nisou
CZECH REPUBLIC
IČO/ID. 60486414
DIČ/VAT CZ60486414
Tel. +420 483 358 111
Fax +420 483 358 ...
e-mail: ...@araymond.com
www.araymond.com

Zapsáno v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl C, vložka 11207

Specified Packing List

(1) Supplier	(2) Customer
A.RAYMOND JABLONEC s.r.o. 05 Andely 27/4605 466 05 Jablonec nad Nisou CZECH REPUBLIC ICO: 60486414 DIC: CZ60486414 Contact Person: Bonhakova, Dagmar Phone Number: +420 483 358 107	YONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQ.URA 2160 SAN LORENZO Paraguay

(3) Specified Packing List Nº	(4) Shipping Date	(5) Printing Date
0504906663	26.02.2026	

(6) Delivery Terms (Incoterms)	(7) Delivered under
FCA	

(8) Pos	(9a) Customer part number	(9b) Customer part description	(10) Country of origin HNT	(11) Quantity, PCs	(12) Boxes, Pcs	(13) Package	(14) Gross weight kg	(15) Net weight, kg	(16) Total price, EUR
00001	P0C116790	ASSEMBLY PIPE CLIPS ROTATABLE	CZ 39269097	400.00	1	1 X 400 card box 250 - SVK, 500x350x170 mm	1.85	1.29	56.12

(17) Invoice Nº / Delivery Nº	(18) Total boxes, Pcs	(19) Total Gross weight (w/ pallet), Kg	(20) Total Net weight, kg	(21) Total price, EUR
9626009000 / 553850205	1	1.85	1.29	56.12

(22) 1 UNIVERSAL WRAPPING (DUMMY) 0.00 Kg

(23)

The products covered by this document have been made in accordance with drawings, specified materials, on serial production tooling with no operations that the regular production process.

(24) Total of boxes	(25) Forwarder	(26) Number of loading unit	(27) Shipping method
1	DUMMY FORWARDER	1	Truck

(28) Issued by	(29)
SVOBODA J	Tel: +420 483 308/111.132.119 fax: +420 483 358 711 e-mail: a.raymond@cz.araymond.com www.araymond.cz