EY TECHNOLOGIES
Fall River Industrial Park
939 Currant Road
Fall River, MA 02720 USA

Tel# 508-673-3307
Fax# 508-672-6717

a Division of Pascale Industries, Inc.
Email: eycs@eytechnologies.com

Engineered yarns.
Smart solutions.

A Divison of Pascale Industries Inc.

INVOICE

Invoice No. 12675

BILL TO:	SHIP TO:
Leoni Wiring Systems De Paraguay SRL **Juan Pablo Ocampos, Equina San Isidro** **Barrio San Isidro** **San Lorenzo Paraguay 2160** **VAT number (RUC): 80080122-9**	**Leoni Wiring Systems De Paraguay SRL** **Juan Pablo Ocampos, Equina San Isidro** **Barrio San Isidro** **San Lorenzo Paraguay 2160** **VAT number (RUC): 80080122-9** **Anika Veloso** Anika-Marcia.Veloso-Aquino@leoni.com

Today's Date:	Cust. No.	EY Order	Customer PO
2/17/2026	1962	40586	68000025257

Ship Via:	Incoterms: freight collect	Salesperson	Payment Terms:
Customer Routed	EXW Fall River, MA	45	Materials CIA - Cash in Advance, Freight collect

Item Number:	Description:	No. Cartons	Gross Weight	Net Weight	Unit	Unit Price	Amount USD
55VN04054154009158 Leoni p/n 480010102	040" HP Black coated braid yarn on 5.5" tubes, 1 end	20 ctns	931.66 422.60	757.36 343.54 376,200.00	lb kg meters	$3.13	$2,370.54

Pallet Dimensions: 1 @ 42"L x 42"W x 40"H

Please make payments payable to: EY Technologies, A Divison of Pascale Industries, Inc.
***** Please wire funds to Simmons First National Bank, 501 S. Main Street, Pine Bluff AR 71601**
Account No. 00290092 ABA No. 082900432 No Swift or Iban No's Required

EY Technologies is the manufacturer, and exporter, of this material and declares, unless otherwise clearly indicated, these products are of origin from the United States of America.

Harmonized Code/Schedule B No 5604.90.2000 synthetic yarn

EY Technologies EIN ID No. 71-0393173 EAR99/NLR

Authorized By: *Ellen D Waterman*

Ellen D Waterman for EY Technologies
eycs@eytechnologies.com
508-673-3307

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.03.19 09:25:47 -03'00'

ORIGIN: U.S.A.

	No. Cartons	Gross Weight	Net Weight	Unit	Unit Price	USD
Total	**20 ctns**	**931.66**	**757.36**	**lb.**		**$2,370.54**
Total	**1 pallet**	**422.60**	**343.54**	**kg**		

These commodities licensed by United States for ultimate destination **PARAGUAY**
These commodities, technology or software were exported from the United States in accordance with the export administration regulation. Diversion contrary to U.S. law prohibited.

ELL-TRON MANUFACTURING CO., INC.
PO BOX 308
10957 Old 27 Hwy North
VANDERBILT, MI 49795
Attn: Customer Service

ISO 9001:2015 Certified Company

Invoice

Phone #	Date	Invoice #
989-983-3181	2/24/2026	114787

Bill To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paraguay

Ship To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
San Lorenzo-Paraguay 2160
VAT number (RUC):8080122-9

P.O. No.	Terms	Ship Date	Ship Via	EXW
see below	30 Day Net	2/25/2026	Jauser Solution	Vanderbilt,MI

Qty	Description	Price Each	Amount
	PO#680005828		
2,500	490002010 / 4902 insulating boot - 1 ctn - 32 lbs. - Dim:21X17X13"	0.13	325.00
	PO#680006014		
500	P00119631 / 301-0091 {4862} Red cover - 1 ctn - 31 lbs. - Dim:21X17X13"	0.4566	228.30
	PO#680006019		
500	P00120337 / 8T-8827 insulating boot - 1 ctn - 22 lbs. - Dim:21X17X10"	0.363	181.50
	PO#680006134		
500	P00124812 / 276-1786 Red boot - 1 ctn - 27 lbs. - Dim:21X17X13"	0.4054	202.70
	Subtotal		937.50
	Bank Wire & Processing Fees	25.00	25.00
	Document Fee	5.00	5.00
	"TARIFF CLASS 8547.20.0000"	0.00	0.00

Total

Payments/Credits

Balance Due

ELL-TRON MANUFACTURING CO., INC.
PO BOX 308
10957 Old 27 Hwy North
VANDERBILT, MI 49795
Attn: Customer Service

ISO 9001:2015 Certified Company

Invoice

Date	Invoice #
2/24/2026	114787

Phone #

989-983-3181

Bill To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paraguay

Ship To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
San Lorenzo-Paraguay 2160
VAT number (RUC):8080122-9

P.O. No.	Terms	Ship Date	Ship Via	EXW
see below	30 Day Net	2/25/2026	Jauser Solution	Vanderbilt,MI

Qty	Description	Price Each	Amount
	"PARTS PRODUCED IN THE UNITED STATES"	0.00	0.00
	"Customer Supplied Shipping Labels"	0.00	0.00
	Freight Collect	0.00	0.00
	Fedex ground tracking # to Jauser - 888989135636		0.00

Thank You for Your Business

ISO 9001:2015 Certified Company

Total	$967.50
Payments/Credits	$0.00
Balance Due	$967.50

ELL-TRON MANUFACTURING CO., INC.

PO BOX 308

10957 Old 27 Hwy North
VANDERBILT, MI 49795
Attn: Customer Service

ISO 9001:2015 Certified Company

Phone #

989-983-3181

Invoice

Date	Invoice #
3/3/2026	114880

Bill To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paraguay

Ship To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
San Lorenzo-Paraguay 2160
VAT number (RUC):8080122-9

P.O. No.	Terms	Ship Date	Ship Via	FOB
see below	30 Day Net	3/3/2026	Jauser Solution	Vanderbilt,MI

Qty	Description	Price Each	Amount
	PO#680006135		
1,000	P00124889 / 9G-8909 {4861} Black insulating boot	0.3299	329.90
	2 ctns - 31 lbs. ea - Dim:21X17X13" ea		
	HS Code - 8547.20.0000	0.00	0.00
	Bank Wire & Processing Fees	25.00	25.00
	Document Fee	5.00	5.00
	"PARTS PRODUCED IN THE UNITED STATES"	0.00	0.00
	Freight Collect	0.00	0.00

Thank You for Your Business

ISO 9001:2015 Certified Company

Total	$359.90
Payments/Credits	$0.00
Balance Due	$359.90

CHAMPLAIN CABLE

INVOICE NO.
191763

INVOICE DATE
02/26/2026

BILL OF LADING	F.O.B.	SHIP FROM FACILITY	CARRIER - CAR/TRAILER NBR	DATE SHIPPED
23772900	**EX-WORKS**	**Colchester, VT**	**ABF - 188981015**	**02/26/2026**

FREIGHT PAYMENT	TAX EXEMPT	PAYMENT TERMS	DUE DATE
CUSTOMER ARRANGED		**CASH IN ADVANCE**	**02/26/2026**

BILL TO (**022217-000**)

LEONI WIRING SYSTEMS DE PARAGUAY SR
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, PY.CE 2160
PARAGUAY

SHIP TO (**022217-000**)

LEONI WIRING SYSTEMS DE PARAGUAY SR
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, PY.CE 2160
PARAGUAY

SALES REP: **HOUSE-MEXICO/SA**

ITEM	QUANTITY	PRODUCT NUMBER / DESCRIPTION	UNIT PRICE	EXTENSION (USD)
OUR ORDER: **237729**		LINE: **001** YOUR P.O. **680008720-121** P.O. DATE:	**12/01/2025**	
001	**2,742.000 MR**	**15-08072-005** **PRICE TERMS: FIRM PRICING** **2PR .75MM2 ETHERNET CABLE BKLB** **CCC 14789 P00159999** YOUR PART NBR: **P00159999**	**2.02866 MR**	**5,562.59**
			TOTAL	**5,562.59**

PAYMENT DUE ON 02/26/2026 .

REMIT TO: **MADE IN U.S.A.**

Champlain Cable Corporation
Department 850
PO Box 4110
Woburn, MA 01888-4110

Thank you for your order!

Account Manager
Fernando Flores
915-860-0010 ext 4142
fflores@champcable.com

Shipping: Send Proforma, SLI, PS & weight/dim info to SALES (Fernando Flores).

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5362826-17	03/02/26	1

CUSTOMER P.O. NUMBER
680007503

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
14	G003500R0JE1280 P00121915 *Pb free/*RoHS COMPLIANT	RESIST,OTR,WIREWND<20W 8533.21.0080 EAR99	MX	200	1.58000	316.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	316.00

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5657887-08	02/12/26	1

CUSTOMER P.O. NUMBER
680008633.

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
08	058-8578-100 490100470	PLASTIC, OTHER, 3926.90.9989 EAR99	DE	47	1.12000	52.64
09	058-8578-100 490100470	PLASTIC, OTHER, 3926.90.9989 EAR99	DE	47	1.12000	52.64

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MERCHANDISE AMOUNT **US DOLLARS** 105.28

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5782983-15	02/12/26	1

CUSTOMER P.O. NUMBER
680008481

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
13	LC2-01 *RoHS COMPLIANT	OTR ELECTRICAL PARTS 8538.90.8180 EAR99	MX	44	0.94120	41.41

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MERCHANDISE AMOUNT	US DOLLARS
	41.41

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5963936-08	03/02/26	1

CUSTOMER P.O. NUMBER
680009004

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
09	34992-0907 P00181860 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,640	0.24852	656.09

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MERCHANDISE AMOUNT	US DOLLARS
	656.09

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5963978-17	02/12/26	1

CUSTOMER P.O. NUMBER
680008978

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
20	98273-1003 P00022480 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,120	0.24951	279.45

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MERCHANDISE AMOUNT	US DOLLARS
	279.45

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5965962-19	03/02/26	1

CUSTOMER P.O. NUMBER
680008981

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
18	98817-1021 P00050301 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	8,200	0.03952	324.06

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MERCHANDISE AMOUNT	US DOLLARS
	324.06

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966217-16	03/02/26	1

CUSTOMER P.O. NUMBER
680009023

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
13	98821-1031 P00022066 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	5,600	0.07177	401.91

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MERCHANDISE AMOUNT	US DOLLARS
	401.91

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966477-12	03/02/26	1

CUSTOMER P.O. NUMBER
680008998

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
17	98982-2015 P00150757 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	4,000	0.04369	174.76

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MERCHANDISE AMOUNT	US DOLLARS
	174.76

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966548-20	03/02/26	1

CUSTOMER P.O. NUMBER
680008973

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
26	98977-3031 P00022320 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	4,300	0.19834	852.86

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MERCHANDISE AMOUNT	US DOLLARS
	852.86

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966662-06	02/12/26	1

CUSTOMER P.O. NUMBER
680008979

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
11	98273-1006 P00022481 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,240	0.24951	558.90

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MERCHANDISE AMOUNT	US DOLLARS
	558.90

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5969185-03	03/02/26	1

CUSTOMER P.O. NUMBER
680009014

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
03	98575-1023 P00050259 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	CN	112,500	0.00428	481.50

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	481.50

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5969212-15	03/02/26	1

CUSTOMER P.O. NUMBER
680009010

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
18	98913-1019 P00100742 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	60,000	0.01381	828.60

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	828.60

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5970029-15	03/02/26	1

CUSTOMER P.O. NUMBER
680009009

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
12	98915-1029 P00055232 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	27,500	0.02253	619.57

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	619.57

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5971268-18	02/12/26	1

CUSTOMER P.O. NUMBER
680008975

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
25	98298-0002 P00022337 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	6,900	0.08831	609.33

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	609.33

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5971268-19	03/02/26	1

CUSTOMER P.O. NUMBER
680008975

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
20	98298-0002 P00022337 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	6,900	0.08831	609.33

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MERCHANDISE AMOUNT	US DOLLARS
	609.33

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5971771-08	03/02/26	1

CUSTOMER P.O. NUMBER
680008984 W7 5971771

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
09	98817-1041 P00079029 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	8,400	0.06300	529.20

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MERCHANDISE AMOUNT	US DOLLARS
	529.20

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5971852-12	03/02/26	1

CUSTOMER P.O. NUMBER
680008985

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
12	98784-1001 P00079861 *Pb free/*RoHS COMPLIANT	OTR ELECTRICAL PARTS 8538.90.8180 EAR99	CN	5,400	0.10063	543.40

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MERCHANDISE AMOUNT	US DOLLARS
	543.40

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5972272-11	03/02/26	1

CUSTOMER P.O. NUMBER
680008971

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
10	98817-1040 P00022317 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	8,400	0.06300	529.20

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MERCHANDISE AMOUNT	US DOLLARS
	529.20

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5973246-13	02/12/26	1

CUSTOMER P.O. NUMBER
680008974

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
13	98298-0001 P00022335 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	6,900	0.08831	609.33

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MERCHANDISE AMOUNT	US DOLLARS
	609.33

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6034025-09	03/02/26	1

CUSTOMER P.O. NUMBER
680009039

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
10	560144-0115 P00810414 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	CN	45,000	0.03608	1,623.60

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MERCHANDISE AMOUNT	US DOLLARS
	1,623.60

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

TAX ID# 20-8234316

INVOICE NO.	INVOICE DATE	PG
6034202-08	03/02/26	1

CUSTOMER P.O. NUMBER
680009033

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	560189-0111 P00227105 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,376	0.31509	748.65

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MERCHANDISE AMOUNT	US DOLLARS
	748.65

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6034665-02	02/12/26	1

CUSTOMER P.O. NUMBER
680009036

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	560205-0101 P00227304 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	JP	54,000	0.01683	908.82

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MERCHANDISE AMOUNT	US DOLLARS
	908.82

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6159731-03	03/02/26	1

CUSTOMER P.O. NUMBER
680009066

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	98913-1039 P00111450 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	60,000	0.01382	829.20

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MERCHANDISE AMOUNT	US DOLLARS
	829.20

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6320932-17	03/02/26	1

CUSTOMER P.O. NUMBER
680009085

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
18	12045688-B 418923910 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	149	0.64400	95.95

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	95.95

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6399356-02	03/02/26	1

CUSTOMER P.O. NUMBER
680009000

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	34791-0140 P00169314 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	5,400	0.16095	869.13

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MERCHANDISE AMOUNT	US DOLLARS
	869.13

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6462176-07	03/02/26	1

CUSTOMER P.O. NUMBER
680008996

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
04	98982-2110 P00150482 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	5,500	0.05490	301.95

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MERCHANDISE AMOUNT	US DOLLARS
	301.95

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6462776-08	03/02/26	1

CUSTOMER P.O. NUMBER
680009002

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
10	98982-3130 P00173480 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	6,400	0.07916	506.62

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	506.62

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

TAX ID# 20-8234316

INVOICE NO.	INVOICE DATE	PG
6697225-13	03/02/26	1

CUSTOMER P.O. NUMBER
680009006

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
13	34345-4001 P00811000 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	US	13,000	0.02326	302.38

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	302.38

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6818953-07	02/12/26	1

CUSTOMER P.O. NUMBER
680009011

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
09	98910-1049 P00113012 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	12,500	0.05050	631.25

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	631.25

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6845080-13	02/12/26	1

CUSTOMER P.O. NUMBER
680009005

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
05	34992-9001 P00537933 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	504	1.94706	981.31

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	981.31

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6845080-15	03/02/26	1

CUSTOMER P.O. NUMBER
680009005

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
18	34992-9001 P00537933 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	168	1.94706	327.10

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MERCHANDISE AMOUNT	US DOLLARS
	327.10

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6880288-09	02/12/26	1

CUSTOMER P.O. NUMBER
680008977

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
08	98273-1001 P00022477 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	4,480	0.24951	1,117.80

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MERCHANDISE AMOUNT	US DOLLARS
	1,117.80

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6880288-11	03/02/26	1

CUSTOMER P.O. NUMBER
680008977

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
03	98273-1001 P00022477 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	3,360	0.24951	838.35

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MERCHANDISE AMOUNT	US DOLLARS
	838.35

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6925803-03	03/02/26	1

CUSTOMER P.O. NUMBER
680007248

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
03	12047581 414132000 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	MX	5,000	0.03510	175.50

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MERCHANDISE AMOUNT	US DOLLARS
	175.50

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6928350-02	03/02/26	1

CUSTOMER P.O. NUMBER
680008978

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
03	98273-1003 P00022480 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,680	0.24951	419.17

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MERCHANDISE AMOUNT	US DOLLARS
	419.17

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6929545-05	03/02/26	1

CUSTOMER P.O. NUMBER
680008979

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	98273-1006 P00022481 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	560	0.24951	139.72

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MERCHANDISE AMOUNT	US DOLLARS
	139.72

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6929620-05	02/12/26	1

CUSTOMER P.O. NUMBER
680008983

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
03	98817-1020 P00076063 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	12,300	0.03963	487.44

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MERCHANDISE AMOUNT	US DOLLARS
	487.44

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6930110-09	02/12/26	1

CUSTOMER P.O. NUMBER
680008988

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
07	98821-1061 P00102520 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	7,200	0.07700	554.40

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	554.40

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6930110-11	03/02/26	1

CUSTOMER P.O. NUMBER
680008988

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
04	98821-1061 P00102520 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	1,800	0.07700	138.60

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	138.60

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931240-12	02/12/26	1

CUSTOMER P.O. NUMBER
680008992

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
14	98495-2001 P00112631 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,500	0.66482	997.23

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MERCHANDISE AMOUNT	US DOLLARS
	997.23

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931240-13	03/02/26	1

CUSTOMER P.O. NUMBER
680008992

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
13	98495-2001 P00112631 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,800	0.66482	1,196.67

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MERCHANDISE AMOUNT	US DOLLARS
	1,196.67

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931545-11	02/12/26	1

CUSTOMER P.O. NUMBER
680009003

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
13	98982-3251 P00173563 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,470	0.32773	481.76

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MERCHANDISE AMOUNT	US DOLLARS
	481.76

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931545-13	03/02/26	1

CUSTOMER P.O. NUMBER
680009003

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
16	98982-3251 P00173563 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,470	0.32773	481.76

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	481.76

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931996-07	03/02/26	1

CUSTOMER P.O. NUMBER
680009017

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
08	98995-2029 P00142464 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,596	1.13551	1,812.27

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	1,812.27

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932058-04	03/02/26	1

CUSTOMER P.O. NUMBER
680009024

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
05	98995-2021 P00142465 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	684	1.13551	776.68

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	776.68

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932130-07	02/12/26	1

CUSTOMER P.O. NUMBER
680009038

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
14	34676-0002 P00698199 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	US	60,000	0.02325	1,395.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	1,395.00

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932177-15	03/02/26	1

CUSTOMER P.O. NUMBER
680009040

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
17	560154-8032 P00810415 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	840	3.91193	3,286.02

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	3,286.02

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932217-04	03/02/26	1

CUSTOMER P.O. NUMBER
680009051

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
09	98788-1201 P00095780 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,200	0.49647	595.76

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MERCHANDISE AMOUNT	US DOLLARS
	595.76

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
7042611-05	03/02/26	1

CUSTOMER P.O. NUMBER
680008982

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	98977-3061 P00074120 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	430	0.18133	77.97

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MERCHANDISE AMOUNT	US DOLLARS
	77.97

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
7189516-03	02/12/26	1

CUSTOMER P.O. NUMBER
680008997

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
05	98982-2231 P00150484 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,401	0.24414	586.18

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MERCHANDISE AMOUNT	US DOLLARS
	586.18

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
7190029-02	03/02/26	1

CUSTOMER P.O. NUMBER
680009013

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	12048074 414213100 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	MX	3,000	0.03900	117.00

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MERCHANDISE AMOUNT	US DOLLARS
	117.00

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
7345285-01	03/02/26	1

CUSTOMER P.O. NUMBER
680009049

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282617 3/2/26	CAPI P/U	03/02/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	111014-6111 P01046359 *Pb free/*RoHS COMPLIANT	AUTOMOTIVE WIRING SETS 8544.30.0000 EAR99	CN	1,000	2.88743	2,887.43

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MERCHANDISE AMOUNT	US DOLLARS
	2,887.43

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
7649646-01	02/12/26	1

CUSTOMER P.O. NUMBER
680009365

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	565788708 2/12/26	CAPI P/U	02/12/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	02971962-L P00130013 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	200	0.14990	29.98

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MERCHANDISE AMOUNT	US DOLLARS
	29.98

• A P T I V •

Division: 1310	**Remit To :** 8000040	**Invoice**
APTIV Services US, LLC ECG 5725 Innovation Drive TROY MI 48098	APTIV SERVICES US LLC – JPM CHASE BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS33 TAX ID: 27-0791190	

Inv. Date: 17.02.2026

SID #/ Delivery No
0079487056

Bill To: 312360	**Ship To :** 758170
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY

Date Shipped:	Shipped From Plant:	Invoice Number:
17.02.2026	US47	54312172

Payment Terms: NET 60 DAYS

Shipping Terms: FCA FREE CARRIER

Currency of Settlement: USD

Manifest #	Alternate SID	Carrier Code	Trailer/Car#	Net Weight	Gross Weight
0079487056		PARY	LEONI PARAGUA	14.325,760 G	14.325,760 G

Print Date and Time: 18.02.2026 17:32:57

US DUTY AND/OR BROKERAGE FOR:

☐ EXPORTER ☐ BUYER ☐ CONSIGNEE

Part Number	**Description**	**Release No.**	**C**	
Customer Part Number		**Customer P.O.**	**Country of Origin**	**Harmonizing Code**
12129135	CONN 4 M M P 280 BLK	831-20260218		
P00138526		680005417	US	

Hazmat Code:

Price Name	**Quantity**	**Price**	**Price Unit**	**Unit Price**	**Value**
Price	720,000 PC	142,34 USD	1.000 PC	0,142340 USD	102,48
Item Total					**102,48**

Part Number	**Description**	**Release No.**	**C**	
15436199	LOCK SECONDARY TPA GT 16 GRA MD	831-20260218		
P00115570		680007673	US	

Hazmat Code:

Price Name	**Quantity**	**Price**	**Price Unit**	**Unit Price**	**Value**
Price	1.600,000 PC	37,82 USD	1.000 PC	0,037820 USD	60,51
Item Total					**60,51**

Date Due: **18.04.2026** **Total Due:** **162,99**

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR THE ULTIMATE DESTINATION TO PARAGUAY (DIVERSION CONTRARY TO U.S. LAW PROHIBITED)

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

APTIV

Invoice

Inv. Date: 18.02.2026

SID #/ Delivery No
0079456993

Division: 1310	**Remit To :** 8000040
APTIV Services US, LLC ECG 5725 Innovation Drive TROY MI 48098	APTIV SERVICES US LLC – JPM CHASE BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS33 TAX ID: 27-0791190

Bill To: 312360	**Ship To :** 758170
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY

Date Shipped:	Shipped From Plant:	Invoice Number:
18.02.2026	US98	54315655

Payment Terms: NET 60 DAYS

Shipping Terms: FCA FREE CARRIER

Currency of Settlement: USD

Manifest #	Alternate SID	Carrier Code	Trailer/Car#	Net Weight	Gross Weight
0079456993		VEND	021726	5.101,800 G	5.101,800 G

Print Date and Time: 19.02.2026 17:32:59

US DUTY AND/OR BROKERAGE FOR:

☐ EXPORTER ☐ BUYER ☐ CONSIGNEE

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12015798	ASM CONN 4 F W P TWR BLK SLD		54			
P00155408		680009109		MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	600,000 PC	401,23 USD	1.000 PC	0,401230 USD	240,74
Item Total					**240,74**

Date Due: **19.04.2026** **Total Due:** **240,74**

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR THE ULTIMATE DESTINATION TO PARAGUAY (DIVERSION CONTRARY TO U.S. LAW PROHIBITED)

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

• A P T I V •

Invoice

Inv. Date: 18.02.2026

SID #/ Delivery No
0079464425

Division: 1310

APTIV Services US, LLC
ECG
5725 Innovation Drive
TROY MI 48098

Remit To : 8000040

APTIV SERVICES US LLC – JPM CHASE
BANK ACCT: 870507480
ABA: 072000326 SWIFT: CHASUS33
TAX ID: 27-0791190

Bill To: 312360

LEONI WIRING SYSTEMS DE PARAGUAY SR
VAT NUMBER (RUC): 80080122-9
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
PARAGUAY

Ship To : 758170

LEONI WIRING SYSTEMS DE PARAGUAY SR
VAT NUMBER (RUC): 80080122-9
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
PARAGUAY

Date Shipped:	Shipped From Plant:	Invoice Number:
18.02.2026	US98	54315656

Payment Terms: NET 60 DAYS

Shipping Terms: FCA FREE CARRIER

Currency of Settlement: USD

Manifest #	Alternate SID	Carrier Code	Trailer/Car#	Net Weight	Gross Weight
0079464425		VEND	021726	5.501,092 G	5.501,092 G

Print Date and Time: 19.02.2026 17:32:59

US DUTY AND/OR BROKERAGE FOR:

☐ EXPORTER ☐ BUYER ☐ CONSIGNEE

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12015792	ASM CONN 2 F W P TWR BLK SLD		54			
418703020		680008620		MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	1.100,000 PC	208,36 USD	1.000 PC	0,208360 USD	229,20
Item Total					**229,20**

Date Due: **19.04.2026** **Total Due:** **229,20**

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR THE ULTIMATE DESTINATION TO PARAGUAY (DIVERSION CONTRARY TO U.S. LAW PROHIBITED)

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

•APTIV•

Division: 1310	Remit To : 8000040	Invoice
APTIV Services US, LLC ECG 5725 Innovation Drive TROY MI 48098	APTIV SERVICES US LLC – JPM CHASE BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS33 TAX ID: 27-0791190	

Inv. Date: 04.03.2026

SID #/ Delivery No
0079514505

Bill To: 312360	Ship To : 758170
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY

Date Shipped:	Shipped From Plant:	Invoice Number:
04.03.2026	US98	54367308

Payment Terms: NET 60 DAYS

Shipping Terms: FCA FREE CARRIER

Currency of Settlement: USD

Manifest #	Alternate SID	Carrier Code	Trailer/Car#	Net Weight	Gross Weight
0079514505		VEND	030326	92,928 KG	92,928 KG

Print Date and Time: 05.03.2026 17:33:04

US DUTY AND/OR BROKERAGE FOR:

☐ EXPORTER ☐ BUYER ☐ CONSIGNEE

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12015793 418703000	ASM CONN 3 F W P TWR BLK SLD	680007665	56	MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	800,000 PC	244,10 USD	1.000 PC	0,244100 USD	195,28
Item Total					**195,28**

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12124143 P00138072	ASM CONN 5 F M P 630 BLK SLD	680008959	56	MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	800,000 PC	3.930,27 USD	1.000 PC	3,930270 USD	3.144,22
Item Total					**3.144,22**

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
15326631 418983430	ASM CONN 4 F GT 280 BLK SLD	680007667	56	MX		

Hazmat Code:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

•APTIV•

Invoice

Inv. Date 04.03.2026

SID #/INVOICE
0079514505

Part Number	Description	Release No.	C	
Customer Part Number		Customer P.O.	Country of Origin	Harmonizing Code

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	700,000 PC	363,92 USD	1.000 PC	0,363920 USD	254,74
Item Total					**254,74**

12066681 ASM CONN 2 F M P 630 BLK SLD 56
418197420 680009132 MX
Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	1.400,000 PC	450,70 USD	1.000 PC	0,450700 USD	630,98
Item Total					**630,98**

12089040 TERM M W P SN SEALED LOCKING LANCE 56
P00138289 680008625 MX
Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	6.600,000 PC	39,04 USD	1.000 PC	0,039040 USD	257,66
Copper Content-Qt	6.600,000 PC	0,54 USD	1 PC	0,540000 USD	3.564,00
Item Total					**3.821,66**

12124582 TERM M W P SN SEALED LOCKING LANCE 56
414268800 680007659 MX
Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	6.600,000 PC	36,78 USD	1.000 PC	0,036780 USD	242,75
Copper Content-Qt	6.600,000 PC	0,56 USD	1 PC	0,560000 USD	3.696,00
Item Total					**3.938,75**

15304708 TERM M GT 150 SN SEALED 56
P00157178 680005684 MX

•APTIV•

Invoice

Inv. Date 04.03.2026

SID #/INVOICE
0079514505

Part Number	Description	Release No.	C	
Customer Part Number		**Customer P.O.**	**Country of Origin**	**Harmonizing Code**

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	9.000,000 PC	38,04 USD	1.000 PC	0,038040 USD	342,36
Copper Content-Qt	9.000,000 PC	0,41 USD	1 PC	0,410000 USD	3.690,00
Item Total					**4.032,36**

15316895	ASM CONN 10 F APEX 2.8 BLK SLD	56		
420001147		680008686	MX	

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	1.000,000 PC	632,79 USD	1.000 PC	0,632790 USD	632,79
Item Total					**632,79**

Date Due: **03.05.2026** **Total Due:** **5.700,78**

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR THE ULTIMATE DESTINATION TO PARAGUAY (DIVERSION CONTRARY TO U.S. LAW PROHIBITED)

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

• A P T I V •

Division: 1310	Remit To : 8000040
APTIV Services US, LLC ECG 5725 Innovation Drive TROY MI 48098	APTIV SERVICES US LLC – JPM CHASE BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS33 TAX ID: 27-0791190

Invoice

Inv. Date: 04.03.2026

SID #/ Delivery No
0079514506

Bill To: 312360	Ship To : 758170
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY

Date Shipped:	Shipped From Plant:	Invoice Number:
04.03.2026	US98	54367309

Payment Terms: NET 60 DAYS

Shipping Terms: FCA FREE CARRIER

Currency of Settlement: USD

Manifest #	Alternate SID	Carrier Code	Trailer/Car#	Net Weight	Gross Weight
0079514506		VEND	030326	10.351,900 G	10.351,900 G

Print Date and Time: 05.03.2026 17:33:04

US DUTY AND/OR BROKERAGE FOR:

☐ EXPORTER ☐ BUYER ☐ CONSIGNEE

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12162210	ASM CONN 6 F M P 150.2 BLK SLD		56			
418345810		680007774		MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	1.550,000 PC	624,74 USD	1.000 PC	0,624740 USD	968,35
Item Total					**968,35**

Date Due: **03.05.2026** **Total Due:** **968,35**

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COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE
202238682	02/19/2026
LF ORDER NO.	**ORDER DATE**
40069691	10/19/2017
CUSTOMER PO	
680003213	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133029769		02/19/2026

Incoterms	TERMS OF SALE
Ex works	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	2.544	5.600	3.180	7.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0287030.PXCN	P00126697	Fuse - ATO 32V Nylon / Tin 30A	2,000	EA	0.02380	47.60
MX	8536.10.0040	EAR99	NLR				

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE
202238683	02/19/2026
LF ORDER NO.	**ORDER DATE**
40069685	10/19/2017
CUSTOMER PO	
680003169	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133029768		02/19/2026
Incoterms	**TERMS OF SALE**	
Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	1.816	4.000	2.270	5.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297015.WXNV	P00033093	Fuse - Mini 32VDC 15A 3000 pc	3,000	EA	0.02840	85.20
MX	8536.10.0040	EAR99	NLR				

Total
85.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	85.20	USD

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COMMERCIAL INVOICE

SHIP FROM:	**SELLER:** Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	**INVOICE DATE**
202238684	02/19/2026
LF ORDER NO.	**ORDER DATE**
40082399	10/29/2024
CUSTOMER PO	
680009079	

CUST.NO.	**SALES ORG**	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133028509		02/18/2026
Incoterms	**TERMS OF SALE**	
Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	1.816	4.000	2.270	5.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297005.WXT	P00154866	Fuse - Mini 32V Tin plated 5A 3000 pc	3,000	EA	0.02250	67.50
MX	8536.10.0040	EAR99	NLR				

Total
67.50

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	67.50	USD

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COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE
202238685	02/19/2026
LF ORDER NO.	**ORDER DATE**
40072545	04/01/2019
CUSTOMER PO	
680004235	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133028502		02/18/2026
Incoterms	**TERMS OF SALE**	
Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	2.544	5.600	3.180	7.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0287015.PXCN	P00126698	Fuse - ATO 32V Nylon / Tin 15A	2,000	EA	0.02380	47.60
MX	8536.10.0040	EAR99	NLR				

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

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Littelfuse®

COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202238686	02/19/2026	422596	0020	

LF ORDER NO.	ORDER DATE	SHIPMENT NO.	CARRIER	SHIP DATE
40069691	10/19/2017	133031568		02/19/2026

CUSTOMER PO		Incoterms	TERMS OF SALE
680003213		Ex works	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	2.544	5.600	3.180	7.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	Commodity Code	ECCN#	License Number				
000010	0287030.PXCN	P00126697	Fuse - ATO 32V Nylon / Tin 30A	2,000	EA	0.02380	47.60
MX	8536.10.0040	EAR99	NLR				

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

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Littelfuse®

COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202238687	02/19/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069690	10/19/2017	133028500		02/18/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003212		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	9.456	20.800	11.820	26.000

Line / COO	Material / Commodity Code	Customer Material / ECCN#	Description / License Number	Quantity	Uom	Unit Price	Line Total
000020	0287025.PXCN	P00126695	Fuse - ATO 32V Nylon / Tin 25A	8,000	EA	0.02380	190.40
MX	8536.10.0040	EAR99	NLR				

Total
190.40

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	8,000	190.40	USD

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

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

INVOICE NO.	INVOICE DATE
202238688	02/19/2026
LF ORDER NO.	**ORDER DATE**
40074913	09/10/2020
CUSTOMER PO	
680005553	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133028504		02/18/2026
Incoterms	**TERMS OF SALE**	
EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	6.184	13.600	7.730	17.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0297010.WXT	P00154871	Fuse - Mini 32V Tin plated 10A 3000 pc	12,000	EA	0.02250	270.00
MX	8536.10.0040	EAR99	NLR				

Total
270.00

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	12,000	270.00	USD

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COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202238689	02/19/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069701	10/20/2017	133028501		02/18/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003294		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00003	29.088	64.000	36.360	80.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297005.WXNV	P00102825	Fuse - Mini 32VDC 5A 3000 pc	57,000	EA	0.02840	1618.80
MX	8536.10.0040	EAR99	NLR				

Total
1618.80

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	57,000	1618.80	USD

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COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202238690	02/19/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40082389	10/28/2024	133028506		02/18/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680009081		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	1.816	4.000	2.270	5.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297020.WXT	P00154872	Fuse - Mini 32V Tin plated 20A 3000 pc	3,000	EA	0.02250	67.50
MX	8536.10.0040	EAR99	NLR				

Total
67.50

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	67.50	USD

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Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202238691	02/19/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40071867	11/28/2018	133026562		02/18/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003919		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	2.544	5.600	3.180	7.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0287005.PXCN	P00126704	Fuse - ATO 32V Nylon / Tin 5A	2,000	EA	0.02380	47.60
MX	8536.10.0040	EAR99	NLR				

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE
202238692	02/19/2026
LF ORDER NO.	**ORDER DATE**
40069684	10/19/2017
CUSTOMER PO	
680003168	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133028499		02/18/2026
Incoterms	**TERMS OF SALE**	
Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00002	18.184	40.000	22.730	50.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297020.WXNV	P00033092	Fuse - Mini 32VDC 20A 3000 pc	36,000	EA	0.02840	1022.40
MX	8536.10.0040	EAR99	NLR				

Total
1022.40

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	36,000	1022.40	USD

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SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202238693	02/19/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069702	10/20/2017	133026561		02/17/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003356		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	5.816	12.800	7.270	16.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0299080.ZXT	P00154858	Fuse - Maxi 32V Tin plated 80A 1200 pc	1,200	EA	0.12270	147.24
MX	8536.10.0040	EAR99	NLR				

Total
147.24

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	1,200	147.24	USD

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Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE
202238694	02/19/2026
LF ORDER NO.	**ORDER DATE**
40082396	10/29/2024
CUSTOMER PO	
680009077	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133028507		02/18/2026
Incoterms	**TERMS OF SALE**	
Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00003	17.448	38.400	21.810	48.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0299060.ZXT	P00154860	Fuse - Maxi 32V Tin plated 60A 1200 pc	3,600	EA	0.12270	441.72
MX	8536.10.0040	EAR99	NLR				

Total
441.72

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,600	441.72	USD

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

INVOICE NO.	INVOICE DATE
202238695	02/19/2026
LF ORDER NO.	**ORDER DATE**
40082398	10/29/2024
CUSTOMER PO	
680009078	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133028508		02/18/2026

Incoterms	TERMS OF SALE
Ex works	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00003	17.448	38.400	21.810	48.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0299040.ZXT	P00154861	Fuse - Maxi 32V Tin plated 40A 1200 pc	3,600	EA	0.12270	441.72
MX	8536.10.0040	EAR99	NLR				

Total
441.72

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,600	441.72	USD

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202238697	02/19/2026	422596	0020	

LF ORDER NO.	ORDER DATE	SHIPMENT NO.	CARRIER	SHIP DATE
40069698	10/20/2017	133020767		02/13/2026

CUSTOMER PO		Incoterms	TERMS OF SALE
680003222		EXW Eagle Pass	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	5.816	12.800	7.270	16.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0299020.ZXT	P00154864	Fuse - Maxi 32V Tin plated 20A 1200 pc	1,200	EA	0.12270	147.24
MX	8536.10.0040	EAR99	NLR				

Total
147.24

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	1,200	147.24	USD

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202238698	02/19/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069818	11/07/2017	133020769		02/13/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003389		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	1.816	4.000	2.270	5.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	02400104P	P00023450	Diode - Mini 1A/400V 2000 pc Packard	2,000	EA	0.40392	807.84
MX	8541.10.0080	EAR99	NLR				

Total
807.84

Comm Code	Comm Code Desc	Quantity	Total	Currency
8541.10.0080	Diodes, 0.5+ amps	2,000	807.84	USD

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202238699	02/19/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40083367	07/14/2025	133020771	CUPU	02/19/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680004978		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
102442	00001	2.544	5.600	3.180	7.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0287003.PXCN	P00126706	Fuse - ATO 32V Nylon / Tin 3A	2,000	EA	0.02380	47.60
MX	8536.10.0040	EAR99	NLR				

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

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Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE
202289708	02/27/2026
LF ORDER NO.	**ORDER DATE**
40082397	10/29/2024
CUSTOMER PO	
680009080	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133056925		03/02/2026
Incoterms	**TERMS OF SALE**	
Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	6.184	13.600	7.730	17.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297015.WXT	P00154867	Fuse - Mini 32V Tin plated 15A 3000 pc	12,000	EA	0.02250	270.00
MX	8536.10.0040	EAR99	NLR				

Total
270.00

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	12,000	270.00	USD

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STRANCO PRODUCTS, Inc.

Invoice

HEAT SHRINKABLE PRODUCTS • ELECTRICAL INSULATION

Remit Payment to: acctg@strancoproducts.com
250 Gibraltar Dr., Bolingbrook, IL 60440
Phone: 630-685-8484 Fax: 630-685-8485

IN383309

Packing Slip #: P383676

Email invoices to:
Thais-Abigail.Echauri-Martinez@leoni.com;
Mario-Elias.Ortiz-Olmedo@leoni.com;
Natalia-Noemi.Esquivel-Barreto@leoni.com

Bill To: **LEONI Wiring Systems de Paraguay S.R.L.**
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419
Paraguay

Ship To: **LEONI Wiring Systems de Paraguay S.R.L.**
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419

Cust. PO	Sales Order	Order Date	Contact	Terms	Date Shipped	Inv. Date
011	S268708	01/19/2026	Natalia E	Net 30 Days	03/02/2026	03/02/2026

Qty Shipped	Item No	Description	Unit Price	UOM	Total
1,176	RND22000BLK	ROUNDIT 2000 2" BLK POLYESTER CABLE WRAP B/H# 5651005103S	$ 2.41500	FT	$2,840.04
Cust Part#	P00137664				

Comment: 345M = 1,131.6ft
Qty change to 1,176ft due to standard put-up of 49ft/spool. BP
2/24 Pick-up date moved up 3/16 to 3/2 per Edgar. BP

Terms and Conditions: This order is accepted subject to Stranco Products standard terms and conditions of sale unless otherwise agreed in writing. Stranco Products terms are available at www.strancoproducts.com.

USD **Total** **$2,840.04**

COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE
202289709	02/27/2026
LF ORDER NO.	**ORDER DATE**
40079606	03/16/2023
CUSTOMER PO	
680008277	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133056923		03/02/2026

Incoterms	TERMS OF SALE
EXW Eagle Pass	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	2.544	5.600	3.180	7.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	028707.5PXCN	P00126702	Fuse - ATO 32V Nylon / Tin 7.5A	2,000	EA	0.02380	47.60
MX	8536.10.0040	EAR99	NLR				

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

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COMMERCIAL INVOICE

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Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE
202289710	02/27/2026
LF ORDER NO.	**ORDER DATE**
40082399	10/29/2024
CUSTOMER PO	
680009079	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133056929		03/02/2026

Incoterms	TERMS OF SALE
Ex works	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	6.184	13.600	7.730	17.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297005.WXT	P00154866	Fuse - Mini 32V Tin plated 5A 3000 pc	12,000	EA	0.02250	270.00
MX	8536.10.0040	EAR99	NLR				

Total
270.00

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	12,000	270.00	USD

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

INVOICE NO.	INVOICE DATE
202289711	02/27/2026
LF ORDER NO.	**ORDER DATE**
40082398	10/29/2024
CUSTOMER PO	
680009078	

CUST.NO.	SALES ORG		
422596	0020		
SHIPMENT NO.	**CARRIER**	**SHIP DATE**	
133056927		03/02/2026	
Incoterms	**TERMS OF SALE**		
Ex works			

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00003	17.448	38.400	21.810	48.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0299040.ZXT	P00154861	Fuse - Maxi 32V Tin plated 40A 1200 pc	3,600	EA	0.12270	441.72
MX	8536.10.0040	EAR99	NLR				

Total
441.72

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,600	441.72	USD

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Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

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

INVOICE NO.	INVOICE DATE
202289712	02/27/2026
LF ORDER NO.	**ORDER DATE**
40082396	10/29/2024
CUSTOMER PO	
680009077	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133056926		03/02/2026
Incoterms	**TERMS OF SALE**	
Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00003	18.552	40.800	23.190	51.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0299060.ZXT	P00154860	Fuse - Maxi 32V Tin plated 60A 1200 pc	3,600	EA	0.12270	441.72
MX	8536.10.0040	EAR99	NLR				

Total
441.72

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,600	441.72	USD

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COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202289713	02/27/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069699	10/20/2017	133056918		03/02/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003292		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	5.088	11.200	6.360	14.000

Line / COO	Material / Commodity Code	Customer Material / ECCN#	Description / License Number	Quantity	Uom	Unit Price	Line Total
000020	0297030.WXNV	P00102573	Fuse - Mini 32VDC 30A 3000 pc	9,000	EA	0.02840	255.60
MX	8536.10.0040	EAR99	NLR				

Total
255.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	9,000	255.60	USD

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COMMERCIAL INVOICE

INVOICE NO. 202289713	**INVOICE DATE** 02/27/2026
LF ORDER NO. 40069699	**ORDER DATE** 10/20/2017
CUSTOMER PO 680003292	

CUST.NO. 422596	**SALES ORG** 0020	
SHIPMENT NO. 133056918	**CARRIER**	**SHIP DATE** 03/02/2026
Incoterms EXW Eagle Pass	**TERMS OF SALE**	

ORDER NOTES

SHIPPER / CARRIER
STG/Action cargo
8503 NW 80th street, Suite 101
Medley, FL 33166
Email: Richard Manterola - MLY richard.manterola@stgusa.com
Richard Manterola
Transportation Coordinator
O: 305.638.8725 x30410
Richard.Manterola@stgusa.com
www.STGUSA.com
Email: Camilla Santos - MLY camilla.santos@stgusa.com
Camilla Santos
CLS < (> &<)> CFS Operation Manager
C: 305.582.8599
O: 305.638.8725 x30427
Camilla.Santos@stgusa.com
www.STGUSA.com

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Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE
202289714	02/27/2026
LF ORDER NO.	**ORDER DATE**
40069686	10/19/2017
CUSTOMER PO	
680003170	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133056913		03/02/2026
Incoterms	**TERMS OF SALE**	
EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	5.088	11.200	6.360	14.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0297025.WXNV	P00033094	Fuse - Mini 32VDC 25A 3000 pc	9,000	EA	0.02840	255.60
MX	8536.10.0040	EAR99	NLR				

Total
255.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	9,000	255.60	USD

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SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202289715	02/27/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069700	10/20/2017	133056919		03/02/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003293		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	7.640	16.800	9.550	21.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297010.WXNV	P00102575	Fuse - Mini 32VDC 10A 3000 pc	15,000	EA	0.02840	426.00
MX	8536.10.0040	EAR99	NLR				

Total
426.00

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	15,000	426.00	USD

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Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE
202289716	02/27/2026
LF ORDER NO.	**ORDER DATE**
40069691	10/19/2017
CUSTOMER PO	
680003213	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133056917		03/02/2026

Incoterms	TERMS OF SALE
Ex works	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	13.456	29.600	16.820	37.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0287030.PXCN	P00126697	Fuse - ATO 32V Nylon / Tin 30A	12,000	EA	0.02380	285.60
MX	8536.10.0040	EAR99	NLR				

Total
285.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	12,000	285.60	USD

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Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202289717	02/27/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069690	10/19/2017	133056916		03/02/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003212		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	7.272	16.000	9.090	20.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0287025.PXCN	P00126695	Fuse - ATO 32V Nylon / Tin 25A	6,000	EA	0.02380	142.80
MX	8536.10.0040	EAR99	NLR				

Total
142.80

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	6,000	142.80	USD

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202289718	02/27/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069685	10/19/2017	133056911		03/02/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003169		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00002	16.728	36.800	20.910	46.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297015.WXNV	P00033093	Fuse - Mini 32VDC 15A 3000 pc	33,000	EA	0.02840	937.20
MX	8536.10.0040	EAR99	NLR				

Total
937.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	33,000	937.20	USD

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Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:
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2160 ESQUINA SAN ISIDRO, SAN LORENZO
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VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.	INVOICE DATE
202289719	02/27/2026
LF ORDER NO.	**ORDER DATE**
40072545	04/01/2019
CUSTOMER PO	
680004235	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133056921		03/02/2026
Incoterms	**TERMS OF SALE**	
Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	4.728	10.400	5.910	13.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0287015.PXCN	P00126698	Fuse - ATO 32V Nylon / Tin 15A	4,000	EA	0.02380	95.20
MX	8536.10.0040	EAR99	NLR				

Total
95.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	4,000	95.20	USD

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Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202289720	02/27/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069701	10/20/2017	133056920		03/02/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003294		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00002	15.272	33.600	19.090	42.000

Line / COO	Material / Commodity Code	Customer Material / ECCN#	Description / License Number	Quantity	Uom	Unit Price	Line Total
000010	0297005.WXNV	P00102825	Fuse - Mini 32VDC 5A 3000 pc	30,000	EA	0.02840	852.00
MX	8536.10.0040	EAR99	NLR				

Total
852.00

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	30,000	852.00	USD

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202289721	02/27/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069687	10/19/2017	133056914		03/02/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003171		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	10.544	23.200	13.180	29.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	029707.5WXNV	P00033095	Fuse - Mini 32VDC 7.5A 3000 pc	21,000	EA	0.02840	596.40
MX	8536.10.0040	EAR99	NLR				

Total
596.40

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	21,000	596.40	USD

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202289722	02/27/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069689	10/19/2017	133056915		03/02/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003211		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00002	18.184	40.000	22.730	50.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0287040.PXCN	P00126692	Fuse - ATO 32V Nylon / Tin 40A	16,000	EA	0.02380	380.80
MX	8536.10.0040	EAR99	NLR				

Total
380.80

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	16,000	380.80	USD

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

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202289723	02/27/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40074913	09/10/2020	133056922		03/02/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680005553		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	4.728	10.400	5.910	13.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0297010.WXT	P00154871	Fuse - Mini 32V Tin plated 10A 3000 pc	9,000	EA	0.02250	202.50
MX	8536.10.0040	EAR99	NLR				

Total
202.50

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	9,000	202.50	USD

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Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

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

INVOICE NO.	**INVOICE DATE**
202289724	02/27/2026
LF ORDER NO.	**ORDER DATE**
40069702	10/20/2017
CUSTOMER PO	
680003356	

CUST.NO.	**SALES ORG**	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133056879		02/26/2026

Incoterms	**TERMS OF SALE**
EXW Eagle Pass	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	5.816	12.800	7.270	16.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0299080.ZXT	P00154858	Fuse - Maxi 32V Tin plated 80A 1200 pc	1,200	EA	0.12270	147.24
MX	8536.10.0040	EAR99	NLR				

Total
147.24

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	1,200	147.24	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

This is not a billing invoice. Do not use for payment. Commercial invoice is for customs purpose only.

STRANCO PRODUCTS, Inc.

Invoice

HEAT SHRINKABLE PRODUCTS • ELECTRICAL INSULATION

IN383308

Remit Payment to: acctg@strancoproducts.com
250 Gibraltar Dr., Bolingbrook, IL 60440
Phone: 630-685-8484 Fax: 630-685-8485

Packing Slip #: **P383675**

Email invoices to:
Thais-Abigail.Echauri-Martinez@leoni.com;
Mario-Elias.Ortiz-Olmedo@leoni.com;
Natalia-Noemi.Esquivel-Barreto@leoni.com

Bill To: **LEONI Wiring Systems de Paraguay S.R.L.**
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419
Paraguay

Ship To: **LEONI Wiring Systems de Paraguay S.R.L.**
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419

Cust. PO	Sales Order	Order Date	Contact	Terms	Date Shipped	Inv. Date
010	S268707	01/19/2026	Natalia E	Net 30 Days	03/02/2026	03/02/2026

Qty Shipped	Item No	Description	Unit Price	UOM	Total
1,127 Cust Part#	RND22000BLK P00137664	ROUNDIT 2000 2" BLK POLYESTER CABLE WRAP B/H# 5651005103S	$ 2.41500	FT	$2,721.71

Comment: 330M = 1,082.4ft
Qty change to 1,127ft due to standard put-up of 49ft/spool. BP

Terms and Conditions: This order is accepted subject to Stranco Products standard terms and conditions of sale unless otherwise agreed in writing. Stranco Products terms are available at www.strancoproducts.com.

USD **Total** **$2,721.71**