

		<b>Commercial Invoice</b>		<b>Mar 8, 2024</b>	
		<b>100011430</b>			
KOSTAL Kontakt Systeme, Inc. * Rochester Hills, MI 48309 - USA					
Bill-To: Leoni Wiring Systems de Py SRL Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO PARAGUAY		Customer no.: 15759 Account at customer: 1021US Reference: 680007780 Order no.: 30013881 Delivery note no.: 80619292 ASN: 95322			
Tax ID: 80080122-9		Date: Dec 28, 2021 Date: Jan 11, 2022 Date: Apr 1, 2024 Date: Mar 6, 2024			
Consignee: 15759 Leoni Wiring Systems de Py SRL Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO PARAGUAY		Gross weight: 97 KG Net weight: 18 KG Incoterms: EXW EXW Rochester Hills, MI Ex Works Volume: 3,552 CDM Unloading Point: W68US Number of collies: 3			
Contact customer: Silvia Marlene Vera, eMail: marlene.vera@leoni.com					
Contact supplier: Dep.: KPL, Ammy Garza, Phone: 248-284-7642, eMail: a.garzadiaz@kostal.com					
Item	Material Description	Customer Material	Price	Quantity	Total USD
10	9441291 Receptacle housing . 2-w.SLK2,8 SWS Commodity Code: 8547200000 Item is not relevant for preference.	418721510 Country of origin: DE Germany		2,000 PC	
	Net value of goods		551.31 USD / 1,000 PC		1,102.62
	Gross w/o ZOVS		551.31 USD / 1,000 PC		1,102.62
11	10800444522091 SWS . 5,2 Blue Commodity Code: 3926904590 Item is not relevant for preference. Order no.: 30013554 / 10 Delivery note no.: 80619293 / 10 Purchase order no.: 680005967	P00004349 Country of origin: DE Germany		10,000 PC	
	Net value of goods		6.17 USD / 1,000 PC		61.70
	Gross w/o ZOVS		6.17 USD / 1,000 PC		61.70
12	22140492060050 Receptacle SLK 2,8 . SWS Commodity Code: 8536904000 Item is not relevant for preference. Order no.: 30013880 / 10 Delivery note no.: 80619294 / 10	414265746 Country of origin: DE Germany		4,000 PC	

*Caruca Hugo* 3/8/24

Invoice address: Kostal Kontakt Systeme Inc., 350 Stephenson Hwy, TROY, MI 48083

Recipient

Leoni Wiring Systems de Py SRL  
2160 SAN LORENZO

# KOSTAL

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Item	Material Description	Customer material	Price	Quantity	Total USD
	Purchase order no.: 680007767				
		Net value of goods	23.44 USD /	1,000 PC	93.76
		Gross w/o ZOVS	23.44 USD /	1,000 PC	93.76

Items total wo F&P	USD	1,258.08
VAT	USD	0.00
Final invoice amount	USD	1,258.08

Terms of Payment:  
Invoices 1.-10. payable 30th of the next month net

Invoice address: Kostal Kontakt Systeme Inc., 350 Stephenson Hwy, TROY, MI 48083

KOSTAL Kontakt Systeme, Inc.  
1350 West Hamlin Road  
Rochester Hills, MI 48309 - USA  
Tax ID: 27-2949850

phone +1 (248) 284-6500  
fax +1 (248) 284-7649

Bank Name:  
HSBC Bank USA NA, 452 Fifth Ave., New York, NY 10018  
Account Numbers: 724004629