RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 417205
3) Dat./ Date/Date	18.03.2026
4) Versanddatum/ Shipping date/Date expédition	19.03.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 853414
9) vom/date/du	19.03.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	16.03.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				61	46

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

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B	ZB TUELLE		264	PI	1.326,64	350,23

P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
4 KARTON (0000K5)

Schedule: 000000549 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
350,23		350,23		**EUR 350,23**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

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

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

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

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

HEBEI YONGLE TAPE CO.,LTD
NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R China, 072750
Tel: +86 312-3975-875 Fax: +86 312-3975-899

INVOICE

Bill to: LEONI Wiring Sytems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

Ship to: LEONI Wiring Sytems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

INVOICE N°: 26-3112N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000073)
DELIVERY TERMS FCA Százhalombatta, import duty and VAT not included.
ORIGIN OF PRODUCTS: MADE IN CHINA
PAYMENT TERMS: T/T 90 DAYS

Tariff code:
INVOICE DATE: 17-Mar-26
SHIPPING DATE: 17-Mar-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	22	208	4576	0.32295	1,477.82
2	P00131902	31002208	8575 Black 150*40	12	4	48	14.15507	679.44
Total Amount							EUR	2,157.26

REMIT VIA WIRE TRANSFER TO:

Bank Name:	STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code:	SCBLCNSXSHA
Bank Address:	Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name:	HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number:	000000501511411206
Intermediary Bank:	STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code:	SCBL DEFY

For and on behalf of
HEBEI YONGLE TAPE CO.,LTD.

Authorized Signature

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10025921
Date de facture	13.03.2026
Expédition	E0049244

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	13.03.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **510061510BG20F** **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE**	6000,0000 pcs	54,9300 Mpc		329,58	0,000

Vos Références:	P00119815
Origine	FR
N° de commande client	*680004227 2026*
Quantité commandée	*6000,0000 pcs*
Informations expédition	*E0049244 /10*
Date de livraison	*13.03.2026*
Code HS	*8536909599*

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
2 **07511EV2F1** **PL 2V NOIR HABITACLE 1.5x0.8** PL 2V NOIR HABITACLE 1.5x0.8	800,0000 pcs	70,1800 Mpc		56,14	0,000

Vos Références:	P00118199
Origine	FR
N° de commande client	*680005053 2026*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0049244 /20*
Date de livraison	*13.03.2026*
Code HS	*8547200090*

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
3 **61582D1208F** **COSSE 15x0.8 M6 1-3**	10500,0000 pcs	39,8500 Mpc		418,43	0,000

Vos Références:	P00119223
Origine	FR
N° de commande client	*680008240 2026*
Quantité commandée	*10500,0000 pcs*
Informations expédition	*E0049244 /30*
Date de livraison	*13.03.2026*
Code HS	*8536909599*

Sous-total			804,15	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**804,15**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	11.06.2026

A indiquer avec votre règlement CF1/10025921

HUTCHINSON®

CATELSA CACERES, S.A.
SOCIEDAD UNIPERSONAL
NIF A10005882
REGIST.MERCANTIL CACERES TOMO 31
LINEA 11, SECCIÓN 3 ª, FOLIO 60
PI. LAS CAPELLANIAS C/ MOLINEROS N2
NºRegistroProductor ENV/2023/000004290
10005 CACERES - ESPANA
N.IVA INTRACOMUNITARIO : ESA10005882

A conservar 10 años

Commercial Invoice

VALUE FOR CUSTOMS ONLY / VALEUR EN DOUANE UNIQUEMENT

Cliente Facturado *(Invoiced to)*

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA

SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
Nº Clt *Cust NB :* 700737PA/1

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA
SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
PARAGUAY

				Y	999	GEX

Estimado cliente, abajo encontrará su DOCUMENT (original):
Dear Customer, please find below your DOCUMENT (original)

SUS CONTACTOS *(Your contacts)*

Departamento Contable
For details about your invoice

CENTRO ADMINISTRATIVO MADRID
CONTABILIDAD CLIENTES

28500 ARGANDA DEL REY MADRID

TEL:+34 918760770 FAX:+34 918717020

conta.clientes@hutchinson.com

Departamento Comercial
For commercial contact

CATELSA CACERES, S.A.
PI. LAS CAPELLANIAS C/ MOLINEROS N2

10.005 CACERES ESPANA

TEL: 34927269716 FAX: 34927230308

DOCUMENT (original) nº 971G194673 del 06/03/2026
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	**281,40**	**281,40**

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	281,40	0,00
Total IVA *VAT Total*		

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 36,000 KG
Volumen *Volume :*

Peso neto *Net weight:* 31,540 KG

INFORMACIÓN COMPLEMENTARIA *Other informations*

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

VENTAS DE EXPORTACIÓN

HUTCHINSON LOGISTICA

CATELSA CACERES, S.A.

A conservar 10 años

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

DETALLE DE SU DOCUMENT (original) n° 971G194673 DEL 06/03/2026

DOCUMENT (original) lines

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
Nref/PN : GEX / PV00976 **Albarán del (Delivery Note of) 06/03/2026 N° 687858** Transporte *(Carrier) :* DB SCHENKER Client Livré *(Shipped to) :* LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO. CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY. PALLETS:1 FACTURA CORRESPONDIENTE A FACTURA PROFORMA 901248							
P00108526 **400005** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680004133	0,00	1080,000	PCE		100	13,2500	143,10
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 680004134	0,00	1500,000	PCE		100	9,2200	138,30

HUTCHINSON LOGÍSTICA

CATELSA CÁCERES, S.A.

INVOICE

SHIPPER			
SACRED DACIE SRL 151A NEGOIU Street, Office 2 FAGARAS 505200, ROMANIA **CIF: RO21444030** TEL :(+40) 268 216 699 FAX :(+40) 268 216 655	INVOICE No **2026E165** INVOICE Date **12.03.2026**		Page 1 of 1 Ship Date **13.03.2026**

DELIVER TO	BILL TO
LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo - Paraguay Zip Code : 2160 VAT number (RUC): 80080122-9	**LEONI Wiring Systems de Paraguay SRL** Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo - Paraguay Zip Code : 2160 VAT number (RUC): 80080122-9

SHIPPMENT INFORMATION

Customer PO No:	680004187	COUNTRY of ORIGIN:	**ROMANIA**
Customer PO Date:	March 9, 2026	COUNTRY of ACQUISITION:	**ROMANIA**
Customer Ref No:	P00167218	COUNTRY of DESTINATION:	**PARAGUAY**
Supplier Ref No:	P10326	CURRENCY:	**EURO**
Terms of Delivery	**EXW FAGARAS**	Payment Terms	**60 days**
Commodity code:	40169957		

PCGS	QUANTITY (pcs)	NET WT (kg)	GROSS WT (kg)	DESCRIPTION OF MERCHANDISE	UNIT PRICE	TOTAL VALUE
12	**5002**	**1342**	**1756**	**HJD DASHPANEL GROMMET** PROTECTIE CABLAJ	**2,0293 €**	**10.150,56 €**

PACKAGE DIMENSION					
11	120x100x75	0,9	**TOTAL VOLUME (m3)**	**11,16**	**10.150,56 €**
1	120x100x105	1,26			
PARTS STORAGE COST					**600 €**
TOTAL					**10.750,56 €**

I declare all information contained on this invoice to be true and correct

SOCIETATEA COMERCIALA SACRED DACIE S.R.L. FAGARAS - ROMANIA

General Manager
SIGNATURE

12.03.2026
DATE

If you have any questions concerning this invoice, please contact
Mr. PAULA MIHAILA +40 752 249 955

THANK YOU FOR YOUR BUSINESS!

FACTURE / Invoice

FACTURE

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

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
433495	VOIR DETAILS	16/03/2026

ADRESSE DE FACTURATION / Billing Address

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

N° SIRET	
N° TVA / ID CEE	

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 789541

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680002067 - DW12	05/03/2026	MTR POMPADOUR

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

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	30/06/2026

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 02497 00011344623 77 BIC: BNPAFRPPXXX

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 438283 du/of: 16/03/2026 Pack Note: X 01374729 Carrier . . : BERNIS				
01	8.000,000	7198642 MC0437008 P00087046	LUG M8 16 to 41 mm2 CN: 85369010	0,215		215,840 /MI	1.726,72
02	1.250,000	7406355 10-6CTSVS P00102567	SEALED TUBULAR LUG DIAM.6 CN: 85369010	0,152		15,200 /CT	190,00
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address

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

VOTRE CONTACT Your contact

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

MONTANT NET HT Net Amount	€ 1.916,72
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1916,72

MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC POMPADOUR
SAS au capital de 2.000.000 €
R.C.S BRIVE 712 601 506
APE 2733Z
TVA FR 90 712 061 506

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

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

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date	: 16/03/2026
Due date	: 15/07/2026
Currency	: USD
Incoterm code	: FCA-2010
Incoterm place	: ANTEUIL
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 90 DAYS END OF MONTH THE 15TH
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	: V510440
Authorization Customs	: FR000430/0016

INVOICE # 01824616

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10050469 16/03/2026	P00023411 1011034 000000075	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	300.00 MTR	272.1700 1,000 0.00%	81.65

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

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	81.65	0.00

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

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

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

Date	:	16/03/2026
Due date	:	15/07/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01824617

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10050491 16/03/2026	P00023411 1011034 000000075	GAB PPAE 09 CVBK RLX 100M	FRANCE 19.68 3917320090	600.00 MTR	272.1700 1,000 0.00%	163.30

Total Net Weight (Kg): 19.68 - Total Gross Weight (Kg): 32.98 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 2

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	163.30	0.00

TOTAL W/O VAT :	163.30
VAT :	0.00
TOTAL AMOUNT :	163.30 USD

DELFINGEN FR-Anteuil – Rue Emile STREIT – 25340 Anteuil – France – Tél. +33 (0)3 81 90 73 00
S.A.S au capital de 7 719 000 € – RCS Belfort 808 018 949 – APE 2932Z – No TVA FR 87 808 018 949

STANLEY
Engineered Fastening

Tucker GmbH
A Division of Stanley
Engineered Fastening

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

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

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

(2) Eingangsvermerke / Remarks

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

Rechnungsempfänger / Sold-to Party
LEONI Wiring Systems de
Paraguay SRL
Juan Pablo Ocampos y San Isidr

PY 2160 San Lorenzo

VAT (RUC) 80080122-9

Lieferschein / Delivery note
(3) Nr. / No. 9668787

(4) Datum / Date 24.03.26

Our ID no.: DE811111453

INVOICE

Konto-Nr. / Account No.
(8) Nr. / No. 9668787

(9) Datum / Date 23.03.26

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

(10) Ihre Zeichen / Your ref.	(11) Bestellung-Nr. / Your order	Datum / Date	(12) Uns Abt./Our dept. (13) Dw / Direct dial.	(14) Unsere Auftrags-Nr. / Our ref. No.	BA
	680004155	16.03.26	Sebastian Gerich		RE

(15) Zusatzdat. d. Best. / add. info.	(19) Versandart / Shipment	frei paid	(20) unfrei unpaid	(21) Verpackungsart / Packing	(22) Versandz./Marks	(23) brutto. / gross	(24) netto. / net
	Rudolph Leoni		X	see below		65	41

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

(26) Abladestelle/Place of unlo.
W68DE

(27) Pos.	(28) Bestell-Nr. / Order-No. Sach-Nr. / Part-No.	(29) Bezeichnung / Description (21) Verpackungsart / Packing	(30) Menge / Quant.	(31) ME key	(32) Einzelpr. / Unit price (18) Preisinh. /	(34) Gesamtpr. / Total
1	P00126262		10.200	Pi	56,71	578,44
	40071	P-6913 ANTI ROTATING CLIP Tax Tarif... ..: 39269097900 Origin of good: Hessen/Germany trading count.: Fed.Rep. of Germany preference....: yes Danger. goods : No Dual-Use......: No		by	1000	
	Container....:	3/ KARTON PK 3 1/ EWP GR				
		The invoice represents a tax-free export delivery.				
		Amount due		EUR		578,44

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

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

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

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

ITW Engineered Fasteners & Components

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

INVOICE	**9707730**
Invoice date..:	16.03.26
Due by.......:	30.06.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
1 P00087984		1.800 pi	13.03.26	37,96 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1024539			
Price..:	21,09 EUR by 1000			
	6,2 X 12,2			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A14 A14	1800 pi		
2 P00101144		4.500 pi	13.03.26	56,66 EUR
300137381077E	LANIERE			
Order Ref.	680001822			
Dn_Number:	1024539			
Price..:	12,59 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A09 A09	4500 pi		
3 P00106893		1.216 pi	13.03.26	52,49 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1024539			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			

ITW Engineered Fasteners & Components

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

INVOICE	**9707730**
Invoice date..:	16.03.26
Due by.......:	30.06.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
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JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value

Container....:

1 /CARTON A11 A11 1216 pi

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE
"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 14,68 KG
Net weight : 12,85 KG

Total Value :INVOICE 147,11 EUR

Bank: SOCIETE GENERALE - IBAN: FR76 3000 3042 8100 0200 3522 241 - BIC: SOGEFRPP
R.C. Saverne B304 624 224 - Siret 304 624 224 000 32 - EORI FR304 624 224 000 32

Capital de 1 113 250 Euros
N° TVA: FR 85 304 624 224

ITW Engineered Fasteners & Components

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

INVOICE	**9707792**
Invoice date..:	17.03.26
Due by.......:	30.06.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
1 P00080266		12.096 pi	17.03.26	278,93 EUR
396010381077E	LANIERE			
Order Ref.	680001802			
Dn_Number:	1024521			
Price..:	23,06 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	3 /CARTON A09 A09	4032 pi		
	1 /P1210 PALETTE PERDUE			
2 P00087984		1.800 pi	17.03.26	37,96 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1024521			
Price..:	21,09 EUR by 1000			
	6,2 X 12,2			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A14 A14	1800 pi		
3 P00094999		6.000 pi	17.03.26	565,44 EUR
304838310013E	LAN.ETAN.+JOINT SOUDE NAT			
Order Ref.	680001810			
Dn_Number:	1024521			
Price..:	94,24 EUR by 1000			

ITW Engineered Fasteners & Components

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

INVOICE	**9707792**
Invoice date..:	17.03.26
Due by.......:	30.06.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
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Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty		Del.Date	Value	
		CustmsTar: 39263000					
	Container....:						
		6 /CARTON A13 A13	1000	pi			
4	P00095000		700	pi	17.03.26	22,56	EUR
	392002381013E	AGRAFE SUPPORT					
	Order Ref.	680005033					
	Dn_Number:	1024521					
	Price..:	32,23 EUR by 1000					
		CustmsTar: 39263000					
	Container....:						
		1 /CARTON A13 A13	700	pi			
5	P00101144		18.000	pi	17.03.26	226,62	EUR
	300137381077E	LANIERE					
	Order Ref.	680001822					
	Dn_Number:	1024521					
	Price..:	12,59 EUR by 1000					
		CustmsTar: 39263000					
	Container....:						
		4 /CARTON A09 A09	4500	pi			
		1 /P1210 PALETTE PERDUE					
6	P00102539		12.000	pi	17.03.26	152,76	EUR
	304834381013E	SUPPORT CONNECTEUR					

ITW Engineered Fasteners & Components

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

INVOICE	**9707792**
Invoice date..:	17.03.26
Due by.......:	30.06.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
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Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
	Order Ref.	680003200			
	Dn_Number:	1024521			
	Price..:	12,73 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		3 /CARTON A13 A13	4000 pi		
7	P00102735		4.000 pi	17.03.26	53,16 EUR
	397027381013E	AGRAFE PORTE CONNECTEUR			
	Order Ref.	680001826			
	Dn_Number:	1024521			
	Price..:	13,29 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A13 A13	4000 pi		
8	P00106893		3.648 pi	17.03.26	157,48 EUR
	305119330011E	LANIERE ETANCHE BI-MATIERE			
	Order Ref.	680001831			
	Dn_Number:	1024521			
	Price..:	43,17 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		3 /CARTON A11 A11	1216 pi		
9	P00111433		1.800 pi	17.03.26	86,99 EUR
	305291330013E	SUP.CONNEC.PIED OBL.BI-MAT			

ITW Engineered Fasteners & Components

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

INVOICE	**9707792**
Invoice date..:	17.03.26
Due by.......:	30.06.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
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Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
Order Ref.	680001846			
Dn_Number:	1024521			
Price..:	48,33 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A13 A13	1800 pi		
10 P00112623		122.200 pi	17.03.26	1.435,85 EUR
306133381077E	LANIERE AGRAFE PIED OBLONG			
Order Ref.	680002144			
Dn_Number:	1024521			
Price..:	11,75 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	26 /CARTON A09 A09	4700 pi		
	1 /P1210 PALETTE PERDUE			

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE
"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly

ITW Engineered Fasteners & Components

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

INVOICE	**9707792**
Invoice date..:	17.03.26
Due by.......:	30.06.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
	indicated, these products are of EU preferential origin" VAT Exemption - Art. 146 Directive 2006/112/CE			

Gross weight : 333,50 KG
Net weight : 263,40 KG

Total Value :INVOICE 3.017,75 EUR

Sales of ITW EF&C France SAS products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale,found at http://www.itwautomotive.com/tc/ ("Terms").
Any additional or different terms are hereby rejected.Commencement of work by ITW EF&C France SAS acceptance of delivery of products by you constitutes your acceptance of the Terms.
Penalty of 40 Euros for recovery costs in the event of late payment (Decree 2012-1115) Penalty fees equal the interest rate applied by the ECB capped by 4 points.
The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23303494 — Date: 24.03.2026

Page: 1 — Please quote our invoice no. and date

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Your purchase order no.: 680005462 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1182793 Date: 24.03.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151933 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00050503 695879 SEALANT Terostat 3631 FR P00050503 / RUV Customs code: 4016 9300 Country of origin Germany	2400 PCE		61,36 /1000 PCE	147,26
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23303494

Date: 24.03.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			147,26
		,00 % Tax amount			0,00
		Gross amount		EUR	147,26

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

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

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : ***Franco transporteur***

Payment Terms : **90 jours fin de mois le 10**

Payment Instrument : **Virement client**

Due Date : **10/07/2026**

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

N° 26002363 RI 00004 of 18/03/2026 Page : 1

Shipment Address : 33394

Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2279771 SO 680002741 357243 18/03/2026	5680200000 P00133820	RLC-CPX1001 50*100M 177709 00 RLC-CPX1001 50*100M Customs Code : 56031310	1000 177709 00	ML	,0880 By ML	88,00

Carrier 99999999 TRANSPORT ENLEVEMENT France

Net Total Weight 15 KG

Volume ,1 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

18/03/2026

HOWA-TRAMICO
SERVICE EXPÉDITION
USINE DE COULOMBS
28210 NOGENT LE ROI

Taxable Amount		88,00 EUR
Sales Tax	%	
Gross Amount		**88,00** EUR

DOMICILIATION :
HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056000511-05110016925-25
Swift N° : CCFRFRPP

(R5642565B-03

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26002363 HGEX	88,00	EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	17/03/2026
Due date	:	15/06/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48030397

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007203 48031607 17/03/2026	P00110604 7807656 000000286	CINTF AMP2SS A/RR PA66 BK GLATT P/2000	ITALIEN 2.42 3917400099	2,000.00 PCE	150.2500 1,000 0.00%	300.50

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 17/03/2026
Due date	: 15/06/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48030397

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total

Total Net Weight (Kg): 2.42 - Total Gross Weight (Kg): 3.25 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	300.50	0.00

TOTAL W/O VAT :	300.50
VAT :	0.00
TOTAL AMOUNT :	300.50 EUR

INVOICE N° 90973698

Page : 1 / 2
Date : 16.03.2026

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR562123513
Currency : EUR

Gross weight total : 472 KG
Net weight total : 393 KG
Num. of Pack. Unit : 2

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Date of payment : 15.05.2026
Method and Payment Conditions : Bank Transfer
At 60 days

Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 24.09.2024		85506034 dated 16.03.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A	1	920	8420	M		
	T2 3x0.35 mm² + 0.35 mm² SC BG GY	1	1200				
	Your reference: P00753677	3	2100				
	Order 809 **dated** 09.03.2026						
	Customs n° : 8544499390						
	Base price				1000 M	162,89	1.371,53
	Total price				1000 M	283,91	2.390,52
11	M4975E	1	1000	1000	M		
	G4 ZH 16 mm² BK						
	Your reference: P00022933						
	Order 809 **dated** 09.03.2026						
	Customs n° : 8544499390						
	Base price				1000 M	398,08	398,08
	Total price				1000 M	1.729,35	1.729,35
12	922406			5	PCE		
	Lign of order settled						
	Consignation emball.				1 PCE	40,00	200,00

INVOICE N° 90973698

Subtotal excluding VAT		4.319,87
V.A.T.	0,00 %	0,00
TOTAL excluding V.A.T		4.319,87 EUR
VAT TOTAL		0,00 EUR
Total including V.A.T		**4.319,87 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		4.319,87 EUR
Advanced payment		0,00 EUR
Amount subject to discount		0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

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

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
  o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.

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

INVOICE N° 90973699

Page	: 1 / 2
Date	: 16.03.2026
Com Dept / Divis	: 81Automobile
Ordering customer	: 63287 LEONI WIRING SYSTEMS
Account number	: 63287 LEONI WIRING SYSTEMS
Your contact	: EON GHISLAINE : 0142791493
Supplier N°	: A24401
Your VAT N°	:
Our VAT N°	: FR40562123513
EORI	: FR562123513
Currency	: EUR
Gross weight total	: 227 KG
Net weight total	: 177 KG
Num. of Pack. Unit	: 1

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Date of payment : 15.05.2026
Method and Payment Conditions : Bank Transfer
At 60 days

Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms : EXW mortain

Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
039 / 23.02.2026	540929	85506035 dated 16.03.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00753677 **Customs n° :** 8544499390	3	2100	6300	M		
	Base price				1000 M	162,89	1.026,21
	Total price				1000 M	283,92	1.788,70
11	922406 **Lign of order settled**			3	PCE		
	Consignation emball.				1 PCE	40,00	120,00

Subtotal excluding VAT		1.908,70
V.A.T.	0,00 %	0,00
TOTAL excluding V.A.T		1.908,70 EUR
VAT TOTAL		0,00 EUR
Total including V.A.T		**1.908,70 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		1.908,70 EUR
Advanced payment		0,00 EUR
Amount subject to discount		0,00 EUR

ARaymond®

A. RAYMOND GmbH & Co.KG
Teichstrasse

INVOICE

Page 1/1

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

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95416863
(4) Versanddatum / Shipping date: 19.03.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : **95416863**
(9) Rechn-Datum / Invoice date: 19.03.2026

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

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

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	6,59	4,99

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

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 3 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 4,992 KG EORI-NUMBER : DE2817667	3.000	29,58	1.000 PC	88,74
		Net sales amount			EUR	88,74
		0,00 % VAT			EUR	0,00
		Final total			EUR	88,74

ARaymond A. RAYMOND GmbH & Co.KG Teichstraße 57 · Postfach 21 40 79511 Lörrach

i.A. P. Walleser (Angestellte)

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

Zahlungsbedingungen Payment conditions: NET 60 DAYS

Steuernummer Tax Number: 80080122-9

We expect your payment 18.05.2026 latest.

Address	Banken	SWIFT-Code	IBAN
A. Raymond GmbH & Co.KG	Commerzbank Lörrach	COBA DE FF 683	DE16 68340058 0280 3021 00
Teichstrasse 57	Deutsche Bank AG Lörrach	DEUT DE 6F 683	DE19 68370034 0030 0160 00
D - 79539 Lörrach	Sparkasse Lörrach-Rheinfelden	SKLO DE 66	DE95 68350048 0001 0032 92
HRA 411117	Volksbank Dreiländereck e.G.	VOLO DE 66	DE89 6839 00000000 1595 06
VAT-No.: DE142388393	Steuernummer Fa. Raymond : 1100308433		

Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond, Audrey Raymond,Emmanuel Le Flem, JürgenTrefzer.

Rosenberger

Invoice

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

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

	Indicate for payment please
Document No.	99017729
Document date	20.03.2026
Customer ID	17356
Issue date	20.03.2026
Delivery No. / date	80307241 / 20.03.2026
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	20.03.2026
Delivery	FCA H-5100 Jászberény
Gross weight	74 ~~63,010~~ KG
Net weight	64 ~~59,320~~ KG

Hallez

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

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

Item	Material			Quantity Un	Price Curr	Pr.Un. Un	Amount in EUR
	→ Order	30004960 of 08.09.2022					
	→ Purch.Ord.No.	680008190 of 06.09.2022					
	→ Delivery note	80307241 of 20.03.2026					
10	LE002207	Basis Price		400 PC	869,00 EUR	1000 PC	347,60
	Cable assambly Dacar302-3 L1 =1526 mm						
		Copper price			169,2100 EUR	1000 PC	67,68
					1.038,2000 EUR	1000 PC	415,28
		Copper weight: 18.72000 KG / 1.000 ST					
		Copper quotation: 9.039,00 EUR / 1000 KG					
	Your mat.no.	P00759679	Batch		1289263		
	Document	C1-A000684-001					
	Stat.comm.code	85442000	Country of origin		Hungary		
	→ Order	30004961 of 08.09.2022					
	→ Purch.Ord.No.	680008191 of 06.09.2022					
	→ Delivery note	80307242 of 20.03.2026					
11	LE002209	Basis Price		300 PC	810,00 EUR	1000 PC	243,00
	Cable assambly Dacar302-3 L1 =807 mm						
		Copper price			91,1100 EUR	1000 PC	27,33
					901,1000 EUR	1000 PC	270,33
		Copper weight: 10.08000 KG / 1.000 ST					
		Copper quotation: 9.039,00 EUR / 1000 KG					
	Your mat.no.	P00759680	Batch		1275706		
	Document	C1-A000686-001					
	Stat.comm.code	85442000	Country of origin		Hungary		
	→ Order	30004959 of 08.09.2022					
	→ Purch.Ord.No.	680008150 of 06.09.2022					
	→ Delivery note	80307243 of 20.03.2026					
12	LE002222	Basis Price		50 PC	1.387,00 EUR	1000 PC	69,35
	Cable assambly Dacar302-3 L1 =4386 mm						
		Copper price			478,3400 EUR	1000 PC	23,92

Rosenberger

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

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

Invoice

Document No.	*99017729*
Document date	*20.03.2026*
Customer ID	*17356*

Item	Material		Quantity Un	Price Curr	Pr.Un. Un	Amount in EUR
				1.865,4000 EUR	1000 PC	93,27
		Copper weight:	52.92000 KG / 1.000 ST			
		Copper quotation:	9.039,00 EUR / 1000 KG			
	Your mat.no.	P00759664	Batch	1276641		
	Document	C1-A000799-001				
	Stat.comm.code	85442000	Country of origin	Hungary		
	→ Delivery note	80307244 of 20.03.2026				
13	LE002222	Basis Price	450 PC	1.387,00 EUR	1000 PC	624,15
		Copper price		478,3400 EUR	1000 PC	215,25
				1.865,3300 EUR	1000 PC	839,40
		Copper weight:	52.92000 KG / 1.000 ST			
		Copper quotation:	9.039,00 EUR / 1000 KG			
	Your mat.no.	P00759664	Batch	1289262		
	Document	C1-A000799-001				

Total				1.618,28
Output Tax	0,00 %	of	1.618,28	0,00
Invoice total			EUR	1.618,28

Terms of payment :
Up to 15.06.2026 without deduction *1.618,28* EUR
Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 392,53

VAT %	Net value	VAT value
0,00	635.223	0

•APTIV•

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

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 79544369 External Delivery (3a)No. (4) Date of Dispatch 11.03.2026 (4a) Effective Date 11.03.2026
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 45 DAYS Payment due date: 04/25/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140068361 (9) Dated 11.03.2026 Page: 1 / 1
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32521426
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr | X	(21)Kind of Packaging PACK CARTON	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 17.337 | 9.850
(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO			(26) Unloading Location W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR
		The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.					
010	680007935 32521426 / 000010 P00022321 79544369	Aptiv Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 9849.840G Net Weight: 9849.840G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB	840	PC	19.4179	100	163.11
		Total					
		Taxable base amount					163.11
		Grand Total					163.11

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

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

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

Littelfuse®

INVOICE

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

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

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

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

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

INVOICE NO.	INVOICE DATE	INVOICE DUE DATE
202420807	20.03.2026	19.05.2026
LF ORDER NO. 40082505		**ORDER DATE** 04.11.2024
CUSTOMER PO 680008757		**REP NO** 099

Commercial Invoice

CUST.NO.	SALES ORG	
	0020	
DELIVERY NO. 133117541	**SHIP VIA**	**SHIP DATE** 20.03.2026
TERMS Net 60 days	**F.O.B. SHIPMENT POINT** Ex works	

ITEM	LF INT PART # QUOTE #	QTY ORDERED	CATALOG/CUST.REF. DESCRIPTION	QTY SHIPPED	LIST PRICE NET PRICE	DISC %	AMOUNT
10	00423700	100	418147560	100	4,750000		
			Socket 12V.N-7P Plastic Faston Menber'S		4,750000	0,00	475,00
	Tariff Surcharge						40.38
	00423700	100		IT			

SUBTOTAL	515,38 USD
TOTAL AMOUNT	515,38 USD

APTIV

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79632021
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G080 Aptiv Services Deutschl. GmbH	Date of Dispatch 24.03.2026 Effective Date 24.03.2026
	Inco Terms: FCA,Hellmann Payment Terms: NET 60 DAYS Z060 Payment Due Date: 23.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	INVOICE No. 716176135 Dated 24.03.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	40.846 KG	21.396 KG

Ship-to-Address	Trade Partner
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680009282 P00100848 33125025 / 000010 79632021	Aptiv Part No: 12198436 ASM TERM F DCS-1 2.8 SN SEALED LOCK Net Weight: 9.216 KG Ctry.of Orig. / Com.Code:DE / 85366990990 PREFERENTIAL STATUS: NO Packing Details: Material DEC0016143N Description PACKAGING SET	16,000 PC	2.1710	100		347.36
011	680009290 P00102709 33125032 / 000010 79632021	Aptiv Part No: 12186637 ASM TERM F DCS-1 6.3 SN Net Weight: 12.180 KG Ctry.of Orig. / Com.Code:DE / 85366990990 PREFERENTIAL STATUS: YES Packing Details: Material DEC0016143N Description PACKAGING SET	12,000 PC	3.0890	100		370.68

Total		
Taxable base amount		718.04
Grand Total	EUR	718.04

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

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

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Phone:+49-202-291-0
Telefax:+49-202-291-0

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

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

HRB 21453

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.79608886
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 22.05.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 23.03.2026 Effective Date 23.03.2026 INVOICE No. 859823254 Dated 23.03.2026 Page 1 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	273.130 KG	244.138 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008919 P00156366 32889799 / 000010 79608886	Aptiv Part No: 33228444 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 26.147 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,200	PC	23.8900	100		286.68
011	680008920 P00156367 32889800 / 000010 79608886	Aptiv Part No: 33228449 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 34.862 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,600	PC	23.8900	100		382.24
012	680008922 P00381953 32889802 / 000010 79608886	Aptiv Part No: 47315445 SRS PIGTAIL SFPB90-5 L3430.00 B1 Net Weight: 42.999 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,250	PC	64.6128	100		807.66
013	680008923 P00381973 32889803 / 000010 79608886	Aptiv Part No: 47315447 SRS PIGTAIL SFPB90-5 L4820.00 B1 Net Weight: 47.035 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	84.0620	100		840.62

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 22.05.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 23.03.2026 Effective Date 23.03.2026 **INVOICE** No. 859823254 Dated 23.03.2026 Page 2 of 2

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	273.130 KG	244.138 KG

Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR, JUAN PABLO OCAMPOS ESQUINA, 2160 SAN LORENZO, Paraguay

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR, JUAN PABLO OCAMPOS ESQUINA, 2160 SAN LORENZO, Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency EUR
014	680008924 P00381974 32889804 / 000010 79608886	Aptiv Part No: 47315446 SRS PIGTAIL SFPB90-5 L3850.00 B1 Net Weight: 47.769 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,250	PC	68.9632	100	862.04
015	680008927 P00516290 32889807 / 000010 79608886	Aptiv Part No: 35168859 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 20.920 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,200	PC	18.5700	100	222.84
016	680008928 P00516291 32889808 / 000010 79608886	Aptiv Part No: 35168860 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 24.406 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,400	PC	18.5700	100	259.98

Total	
Taxable base amount	3,662.06
Grand Total	3,662.06

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

• APTIV •

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

Supplier Code: A21038	Sending TB code: EMP555 Receiving TB code:	Delivery note No.79608810
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: OE85 APTIV Services Austria GPD. Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	Date of Dispatch 17.03.2026 Effective Date 17.03.2026 INVOICE No. 980558146 Dated 17.03.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight		Total Net weight	
		X	W68DE	8.329	KG	7.774	KG

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

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004138 P00109526 31883554 / 000010 79608810	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	588 PC	27.1054	100		159.38

Total		
Taxable base amount		159.38
Grand Total	EUR	159.38

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

• APTIV •
Services Austria GPD. GmbH & Co.KG
Industriestraße 1
A-7503 Großpetersdorf

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

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

• A P T I V •

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

Supplier Code: A21038 Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Sending TB code: EMP555 Receiving TB code: Delivery ex: OE85 APTIV Services Austria GPD. Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	Delivery note No.79613172 Date of Dispatch 18.03.2026 Effective Date 18.03.2026 INVOICE No. 980558259 Dated 18.03.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	6.478 KG	6.168 KG

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

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004901 P00128842 31883555 / 000010 79613172	Aptiv Part No: 10889681 ASM CONN 4 F DCS-1 6.3 9.5 SLD BASE 8 Net Weight: 6.168 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material C0011823 Description PACK CONTAINER 230	210 PC	62.6762	100		131.62

Total		
Taxable base amount		131.62
Grand Total	EUR	131.62

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

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

HellermannTyton
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Invoice

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

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
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2160 SAN LORENZO
PARAGUAY

invoice number / date
1094576958 from 17.03.2026
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91425401 from 17.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
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Our tax number
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Ship-to address
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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070346864

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

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

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

1 Carton /s

Gross weight: 11,406 KG
Net weight: 10,440 KG

VAT number (RUC): 80080122-9

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

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Invoice

invoice number / date
1094576959 from 17.03.2026

Purchase order no. / Date
680005158
Order number / Date
30037268 from 03.12.2019
Delivery
91428251 from 17.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
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PARAGUAY

With reference to Export Invoice 1070346864

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	150-55941	T50RFT5-PA66HS/PA66-BK/GY (500)			P00010920	
	FIXING TIE 4,6X200 T50RFT5 BLACK/GREY 500 PCS.					
			3.000 PC	55,00 EUR	1.000 PC	165,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 94-0055

Total net 165,00 EUR

Total amount **165,00 EUR**

1 Carton /s

Gross weight: 6,571 KG
Net weight: 5,700 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
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Juan Pablo Ocampos
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2160 SAN LORENZO
PARAGUAY

invoice number / date
1094576960 from 17.03.2026
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91429560 from 17.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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PARAGUAY

With reference to Export Invoice 1070346864

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500)	P00050277		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm				
		5.000 PC	47,00 EUR	1.000 PC	235,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0482

Total net 235,00 EUR

Total amount **235,00 EUR**

1 Carton /s

Gross weight: 13,311 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

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

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Ship-to address
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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094576961 from 17.03.2026
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91429561 from 17.03.2026
Your Customer number
31021
Your tax number
Payer
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Your Supplier No.
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With reference to Export Invoice 1070346864

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

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

Total net 282,00 EUR

Total amount **282,00 EUR**

1 Carton /s

Gross weight: 15,697 KG
Net weight: 14,826 KG

VAT number (RUC): 80080122-9

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

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Invoice

invoice number / date
1094576962 from 17.03.2026

Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91429579 from 17.03.2026
Your Customer number
31021
Your tax number

Payer
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Your Supplier No.
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PARAGUAY

Ship-to address
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de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
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PARAGUAY

With reference to Export Invoice 1070346864

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS				
			12.000 PC	21,46 EUR	1.000 PC	257,52

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

Total net 257,52 EUR

Total amount **257,52 EUR**

3 Carton /s

Gross weight: 29,763 KG
Net weight: 26,880 KG

VAT number (RUC): 80080122-9

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

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Invoice

invoice number / date 1094576963 from 17.03.2026	
Purchase order no. / Date 680002711	
Order number / Date 30023233 from 20.06.2017	
Delivery 91429582 from 17.03.2026	
Your Customer number 31021	Your tax number
Payer 31021	
Your Supplier No. 000519	
Our tax number DE811272198	
Internal sales Kathrin Stange	
Telephone +49 4122 701 345	Fax +49 4122 701 200
E-Mail kathrin.stange@hellermanntyton.com	

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PARAGUAY

Ship-to address
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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
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PARAGUAY

With reference to Export Invoice 1070346864

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500)				P00010912
	2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm					
			4.000 PC	47,00 EUR	1.000 PC	188,00

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

Total net 188,00 EUR

Total amount **188,00 EUR**

1 Carton /s

Gross weight: 11,867 KG
Net weight: 10,996 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
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Juan Pablo Ocampos
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2160 SAN LORENZO
PARAGUAY

invoice number / date
1094576964 from 17.03.2026
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91429667 from 17.03.2026
Your Customer number
31021
Your tax number
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Your Supplier No.
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With reference to Export Invoice 1070346864

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

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

Total net 204,00 EUR

Total amount **204,00 EUR**

1 Carton /s

Gross weight: 8,674 KG
Net weight: 7,803 KG

VAT number (RUC): 80080122-9

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

Invoice

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Juan Pablo Ocampos
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PARAGUAY

invoice number / date
1094576965 from 17.03.2026

Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91429699 from 17.03.2026
Your Customer number
31021
Your tax number
Payer
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Your Supplier No.
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PARAGUAY

With reference to Export Invoice 1070346864

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

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

Total net 280,74 EUR

Total amount **280,74 EUR**

2 Carton /s

Gross weight: 28,088 KG
Net weight: 26,346 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
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PARAGUAY

invoice number / date
1094576966 from 17.03.2026
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91429705 from 17.03.2026
Your Customer number
31021
Your tax number
Payer
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PARAGUAY

With reference to Export Invoice 1070346864

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

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

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

1 Carton /s

Gross weight: 11,406 KG
Net weight: 10,440 KG

VAT number (RUC): 80080122-9

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

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Barrio San Isidro
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PARAGUAY

invoice number / date
1094576967 from 17.03.2026

Purchase order no. / Date
680008560
Order number / Date
30053356 from 18.04.2023
Delivery
91432748 from 17.03.2026
Your Customer number
31021
Your tax number

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With reference to Export Invoice 1070346864

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00130	T50ROSFT6SO12.5A-PA66HIRHS-GY (4000)				P00164790
	FIXING TIE T50ROSFT6SO12.5A PA66HIRHS					
			4.000 PC	108,86 EUR	1.000 PC	435,44

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

Total net 435,44 EUR

Total amount **435,44 EUR**

1 Carton /s

Gross weight: 10,345 KG
Net weight: 9,600 KG

VAT number (RUC): 80080122-9

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